

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 32		Contract ID Prime Contractor	200117-F01 Magruder Paving, LL	Pay Period Start C Pay Period End	June 16, 2021 June 30, 2021		\$12,991,558.66 (\$724,140.38) \$12,267,418.28		
Approval Date									
July 1, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
July 1, 2021			Reviewed and Approv	ed (and should be cons	idered Draft) at	the Resident Engineer Level by	BAUERD1		
July 2, 2021			R	eviewed and Approved	at the Central C	office Controllers Office Level by	ramses1		
Original Completion Date Cu		Current Com	pletion Date	Actual Completion D	ate	% of Current Contract Amou	nt Complete		
June 30,	June 30, 2021		June 30, 2021			95.63%			
	Out that I for a first I But a								

Contract Informational Dat	tes	Milestones				
Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
February 5, 2020	February 5, 2020					
January 17, 2020	January 17, 2020					
March 9, 2020	March 9, 2020					
April 13, 2020	April 13, 2020					
	Original Completion Date February 5, 2020 January 17, 2020 March 9, 2020	January 17, 2020 January 17, 2020 March 9, 2020 March 9, 2020				

Contract Total Pay	y For Estimate No. 32			
		This Estimate	Previous	To Date
200117-F01				
	Total Posted Items Pay	\$196,681.05	\$11,534,720.45	\$11,731,401.50
	Gross Item Adjustments	(\$3,262.18)	(\$330,200.86)	(\$333,463.04)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$489,191.16	\$489,191.16
			\$11,693,710.75	\$11,887,129.62
Contract Total Pay	yable This Estimate:	\$193,418.87		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6I3257	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	48,612	\$10,208.52			
Project J6I3	Project J6l3257 - Total									
J6I3338	0910	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	1,002.4	\$27,816.60			
	1220	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	907	\$25,169.25			
	1290	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	1,332	\$36,963.00			
	1330	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	1,336	\$37,074.00			
	5102	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$36.720	1,619	\$59,449.68			
Project J6I3	338 - Total						\$186,472.53			
Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material			-1,027.1	\$109.88	(\$112,857.75)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,027.1	\$109.88	\$112,857.75
	0060	ASPHALTIC CONCRETE	Material			-30,447.5	\$75.37	(\$2,294,828.08)

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32	Prime Contractor	Magruder Paving, LLC	Pay Period End	June 30, 2021	Net Change Order Amount	(\$724,140.38)
32					Current Contract Amount	\$12,267,418.28

Lii N		Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
		MIXTURE PG 76-22 (SP190B MIX)						
00	60	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	30,447.5	\$75.37	\$2,294,828.08
01	10	FRENCH UNDERDRAIN	Material			-200	\$25.75	(\$5,150.00
01	10	FRENCH UNDERDRAIN	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	\$5,150.00
01	30	CONCRETE SIDEWALK, 4 IN.	Material			-1,335.96	\$58.25	(\$77,819.67
01	30	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	\$77,819.67
01	40	MISC.	Material			-5	\$2,150.00	(\$10,750.00
01	40	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	\$10,750.00
01	50	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-378	\$15.20	(\$5,745.60
01	50	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	378	\$15.20	\$5,745.60
01	60	SLOPE PROTECTION	Material			-364.8	\$76.30	(\$27,834.24
01	60	SLOPE PROTECTION	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
01	80	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-170.2	\$395.00	(\$67,229.00)
01	80	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	170.2	\$395.00	\$67,229.00
01	90	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-149.7	\$5.00	(\$748.50
01	90	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	149.7	\$5.00	\$748.50
02	00	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-149.7	\$10.00	(\$1,497.00)
02	00	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	149.7	\$10.00	\$1,497.00



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32					Current Contract Amount	\$12,267,418.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3257		(PAVEMENT REPAIR)			Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-148	\$285.00	(\$42,180.00
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	148	\$285.00	\$42,180.00
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Tramar was going to restripe this section of I-70 in 2021 but MoDOT Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts calculations are on eProjects			(\$2,908.14)
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Tramar was going to restripe this section of I-70 in 2021 but MoDOT Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts calculations are on eProjects			(\$354.04)
	0370	MISC.	Material			-1,210	\$28.00	(\$33,880.00)
	0370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,210	\$28.00	\$33,880.00
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material			-9.6	\$1,200.00	(\$11,520.00
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	9.6	\$1,200.00	\$11,520.00
	0580	MISC.	Material			-1	\$45,000.00	(\$45,000.00)
	0580	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$45,000.00	\$45,000.00
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,010	\$26.00	(\$26,260.00)
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,010	\$26.00	\$26,260.00
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-450	\$191.00	(\$85,950.00)
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	450	\$191.00	\$85,950.00
J6I3338	0600	EMBANKMENT IN PLACE	Material			-15.5	\$49.75	(\$771.12)
	0600	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15.5	\$49.75	\$771.12

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\$275.00

\$275.00

\$2.00

-470

470

-470

(\$129,250.00)

\$129,250.00

(\$940.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary

1540 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT

1540 FURNISHING AND PLACING CONCRETE MATERIAL FOR

1550

FULL DEPTH PAVEMENT

SUBGRADE COMPACTION

Material

Material

Material

REPAIR

REPAIR

Prog	ress E	stimate Number 32	Contract Prime Co		200117-F01 Magruder Paving, L	LC Pay Period End June 30, 2021 No.	riginal Contract A et Change Order urrent Contract A	Amount (\$12,991,558.66 (\$724,140.38) \$12,267,418.28
Project Number	Line No.	Item Descrip	tion	Adjustmen Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338	0630		MISC.	Materia	al		-21,025	\$1.65	(\$34,691.25
	0630	MISC.		Materia	al	This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0026) due to user du overridding Payment Estimate Exception the the current Payment Estim	tem nnj1 5 on	\$1.65	\$34,691.25
	0650		MISC.	Materia	al		-2,818.5	\$18.75	(\$52,846.88
	0650			Materia	al	This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0027) due to user du overridding Payment Estimate Exception on the current Payment Estim	tem nnj1 n 16	\$18.75	\$52,846.88
	0660	FURNISHING TYP	E 2 ROCK BLANKET	Materia	al		-55	\$38.24	(\$2,103.20
	0660			Materia	al	This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0023) due to user dur overridding Payment Estimate Exception on the current Payment Estim	tem nnj1 n 18	\$38.24	\$2,103.20
	0730	FLOWABLE	BACKFILL	Materia	al		-6	\$725.00	(\$4,350.00
	0730	FLOWABLE	BACKFILL	Materia	al	This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0024) due to user du overridding Payment Estimate Exception on the current Payment Estim	tem nnj1 n 43	\$725.00	\$4,350.00
	0890	SLAB EDG	E REPAIR BRIDGES)	Materia	al		-7.16	\$400.00	(\$2,864.00
	0890	SLAB EDG (I	E REPAIR BRIDGES)	Materia	al	This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0028) due to user du overridding Payment Estimate Exception on the current Payment Estim	tem nnj1 n 46	\$400.00	\$2,864.00
	0920	SAFETY BARR	IER CURB	Materia	al		-41.75	\$1,400.00	(\$58,450.00
	0920	SAFETY BARR	IER CURB	Materia	al	This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0029) due to user du overridding Payment Estimate Exception on the current Payment Estim	tem nnj1 n 44	\$1,400.00	\$58,450.00
	1420	SUBSTRUCTUR (E REPAIR FORMED)	Materia	al		-5	\$350.00	(\$1,750.00
	1420	SUBSTRUCTUR (E REPAIR FORMED)	Materia	al	This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0030) due to user du overridding Payment Estimate Exception on the current Payment Estim	tem nnj1 n 45	\$350.00	\$1,750.00
J6I3499	1490	FURNISHING F	ROCK FILL	Materia	al		-9	\$28.75	(\$258.75
	1490	FURNISHING F	ROCK FILL	Materia	al	This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0019) due to user dur overridding Payment Estimate Exception 2 the current Payment Estim	tem nnj1 2 on	\$28.75	-
	4540	ELIBALIO IIALO AND							

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This adjustment offsets the original system-generated Material Payment Estimate Item

Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 24

on the current Payment Estimate.



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32					Current Contract Amount	\$12,267,418.28

					Guirent Contract Amount \$12,207,410.20					
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6I3499		(6 IN. DEPTH) (PAVEMENT REPAIR)								
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) 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 (0022) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	144	\$9.80	\$1,411.20		
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1.65	\$2,150.00	(\$3,547.50		
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-4.55	\$2,150.00	(\$9,782.50		
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.	1.65	\$2,150.00	\$3,547.50		
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4.55	\$2,150.00	\$9,782.50		
Total								(\$3,262.18		

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					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6l3257	1 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd to	o Branch Street	
J6I3338	I 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis	County to Branch in St. Loui	is City
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Sp	ringdale to Bermuda	
Γotals by .	Job Numbe	rs					
J6I3257		d Item Pay Item Adjustme		tem Pay	This Estimate \$10,208.52 (\$3,262.18) \$6,946.34	Previous \$8,331,370.75 (\$324,523.34) \$8,006,847.41	To Date \$8,341,579.27 (\$327,785.52) \$8,013,793.75
	Liquid	ive entive lated Damages Contract Adjusi	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$487,513.65	\$0.00 \$0.00 \$0.00 \$487,513.65
J6I3338		d Item Pay Item Adjustme		tem Pay	This Estimate \$186,472.53 \$0.00 \$186,472.53	Previous \$2,638,883.60 (\$2.55) \$2,638,881.05	To Date \$2,825,356.13 (\$2.55) \$2,825,353.58
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,508.13	\$0.00 \$0.00 \$0.00 \$1,508.13
J6I3499		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$564,466.10 (\$5,674.97) \$558,791.13	To Date \$564,466.10 (\$5,674.97) \$558,791.13
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$169.38	\$0.00 \$0.00 \$0.00 \$169.38

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Exceptions (Discrepancies) This Estimate Period

Equipment (Paper Institution Managers (Paper Approximate) Foreignes (Paper Institution Managers (Pap	Exceptions (Discrepancies) This Estimate Period			
Numero (Disch Material Ser 20050000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 4000, Materials 66 214000000, Morrison 2014 SIGNEY - Store for Rock FILL Acceptance Autono Concentro (14 SIGNEY & studies). Estimate Escoption Type Insufficient Materials Project 800257, Item 4000000, Project Item Line Acceptance Auton Concern Aprily in smillion. Estimate Escoption Type Insufficient Materials Project 800257, Item 4000000, Project Item Line Acceptance Auton Concern Aprily in smillion. Estimate Escoption Type Insufficient Materials Project 800257, Item 4000000, Project Item Line Acceptance Autonomy (14 SIGNEY). Available Concern Aprily in smillion. Available Concern Type Insufficient Materials Project 800257, Item 4000000, Project Item Line Acceptance Autonomy (14 SIGNEY). Available Concern Type Insufficient Materials Project 800257, Item 40000000, Project Item Line Acceptance Autonomy (14 SIGNEY). Available Concern Type Insufficient Materials Project 800257, Item 40000000, Project Item Line Acceptance Autonomy (15 SIGNEY). Available Concern Type Insufficient Materials (17000000000000000000000000000000000000	Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	small area and may not require testing	dunnj1	Overridden
Numbers 2005. Material Set 40000000696, Naterial Editionals Copyright Agent Set 1000000696. Approve Teaching Copyright Agent Set 1000000696. Approve Teaching Copyright Agent Set 1000000696. Approve Teaching Copyright Agent Set 1000000000000000000000000000000000000	Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action	Sample record will be completed by next estimate	dunnj1	Overridden
Number 2000, Material Set 400027780, Material Q4052971081 - Superpase 10.0 mm). Des B. Acceptance Action Genomic Pariphia in Settliforms. Eletimate Deception Type: Insufficient Materials: Project 4,003381, 8mm 4159003, Project them Line Available Q4000000000000000000000000000000000000	Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM,	Awaiting QA/QC test results	dunnj1	Overridden
Names (1903), Material Set 41 1909/0506, Material 1907 April 1909 (1909)	Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance	Awaiting QA/QC test results	dunnj1	Overridden
Number 0110, Material Set (08)2002A68, Absterial to (06)CEG0RED. A per forminge Gr3 Interestent Deciminal Conception Action Generic 1009G88CRADE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908392A, Project Item Line Outside Action Generic 1017CRT is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908101, Project Item Line Guard Rall, Acceptance Action Generic 1004CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908101, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908010, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908010, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908010, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908001, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908001, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908001, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908002, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908002, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project J83257, Item 6908002, Project Item Line Number 0103, Material 5000CRS-RCATE is insufficient. Estimate Exception Type: Insufficient Materials: Project	Number 0630, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @,	Awaiting QA/QC test results	dunnj1	Overridden
Number 0110, Material Set 6803020A98, Material 0110TACT1 in conductors Father for SubertDranage(T1). Acceptance Action Generic 1011CAT1 in immidlicent. Institution in immidlicent. Materials Project J 193257, Item 6091018, Project Item Line Number 5008, Material 1040CR5RCAT2 is institution. Acceptance Action Generic 1040CR5RCAT2 is institut	Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3	Awaiting QA/QC test results	dunnj1	Overridden
Number 0000, Material Set 600 f061 f061 f061 f061 f061 f061 f061	Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	Awaiting QA/QC test results	dunnj1	Overridden
Number 6008. Material Set 6908109199. Material 1056DE - Delimatoris. Acceptance Action Generic 1050DE in smillicent. Estimate Exception Type: Insufficient Materials: Project J683257. Item 6098004. Project Item Line Number 0130, Material Set 69090049. Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: P	Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Number 0130, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic (1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6086004, Project Item Line Number 10130, Material Set 60860046, Material 1005FLO, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic (1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 608902, Project Item Line Number 10140, Material Set 6089002, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 608902, Project Item Line Number 10140, Material Set 6089002, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action	Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Number 0130, Material Set 608600496, Material 100510, CPCMLD - PCCP or Masorny 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Number 0140, Material Set 6089002, Material 100514, CPCMLD is insufficient. Set 100510, CPCMLD	Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0140, Material Set 6089902, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813357, Item 609902, Project Item Line Number 0105, Material Set 608002, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005F10, CPCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6091010, Project Item Line Number 0105D, Material Set 6091010096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6091010, Project Item Line Number 015D, Material Set 609101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813338, Item 609903, Project Item Line Number 050D, Material Set 609903, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813338, Item 6099903, Project Item Line Number 050D, Material Set 609903, Material 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813338, Item 6113020, Project Item Line Number 060D, Material Set 611302096, Material Set 611302056, Material Set 61130206, Material Set 611607104, Project Item Line Number 060D, Material Set 61130206, Material Set 61100104, Material Set 61	Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0140, Material Set 6089902, Material 100510.CPCMLD 1 insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613257, Item 6091010, Project Item Line Number 050, Material Set 609101099, Material Materials: Project Ji613257, Item 6091010, Project Item Line Number 0150, Material Set 609101099, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 6099903, Project Item Line Number 0500, Material Set 6099903, Project Item Line Number 0500, Material Set 6099903, Material Set 6099903, Project Item Line Number 0650, Material Set 6099903, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Project Item Line Number 0650, Material Set 6099903, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Project Item Line Number 0650, Material Set 6099903, Item 619338, Item 6193020, Project Item Line Number 0650, Material Set 6099903, Project Item Line Number 0650, Material Set 609903, Material Set 609903, Project Item Line Number 0650, Material Set 609903, Material Se	Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0150, Material Set 1609101096, Material 1005FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. CB insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. CB insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. CB insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNS. CB insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 61909903, Project Item Line Number 0650, Material Set 61099903, Material 1005FACCNS. CB insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6109903, Material Set 6109004, Material Set	Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 861338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project 861338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 861338, Item 6099903, Project Item Line Number 0660, Material Set 611302096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 00511EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project 3613257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 005151CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 3613257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 3613257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 905FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca insufficient. Estimate Exception Type: Insufficient Materials: Project 3613257, Item 6131010, Project Item Line Number 0180, Material 5et 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca insufficient. Estimate Exception Type: Insufficient Materials: Project 3613257, Item 6131010, Project Item Line Number 0180, Material 5et 613101096, Material 1005FACCNS.	Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0650, Material Set 6099903, Material Set 609903, Materi	Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0650, Material Set 6099903, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. 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 1005FACNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005TACNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005TACNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TACNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005TACNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005TACNSSA is Emulsified Asphalt SS-1, Acceptance Action Generic Application Materials Project J6i3249, Item 6131010, Project Item Line Awaiting Q	Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material Set 613101096, Material 1005FACCNSCA is 613101096, Material Set 613101096,	Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masónry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden Overridden Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden	Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material,	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material	Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden	Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line 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 Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden	Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden	Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
	Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
		Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, 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 J6l3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J613499, 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 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 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 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6l3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9039901, Project Item Line	waiting for bridge inspection sample record	dunnj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0580, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.			
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1590, Contract Line Item Number 1590, Item 6132018, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project 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 J6l3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,750.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	56.00	\$1,200.00	\$67,200.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	-1,307.20	7,902.80	TONS	7,902.80	\$58.79	\$464,605.61
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$144,136.08	\$144,136.08
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	953.10	21,027.10	TONS	21,027.10	\$109.88	\$2,310,457.75
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	21.50	30,447.50	TONS	30,447.50	\$75.37	\$2,294,828.08
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	24,008.00	\$15.50	\$372,124.00
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	6.00	\$563.41	\$3,380.46
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	-25.00	200.00	LF	200.00	\$25.75	\$5,150.00
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	50.00	\$31.75	\$1,587.50
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	255.96	1,335.96	SQYD	1,335.96	\$58.25	\$77,819.67
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	1.00	17.00	EA	17.00	\$2,150.00	\$36,550.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	30.00	378.00	LF	378.00	\$15.20	\$5,745.60
		0001	0160	6116010A	SLOPE PROTECTION	355.00	9.80	364.80	SQYD	364.80	\$76.30	\$27,834.24
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	-70.80	170.20	SQYD	170.20	\$395.00	\$67,229.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$5.00	\$748.50
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$10.00	\$1,497.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	519.00	-195.00	324.00	LF	324.00	\$3.50	\$1,134.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	457.00	-362.00	95.00	EA	95.00	\$8.85	\$840.75
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$19,537.00	\$18,560.15
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	100.00	148.00	LF	148.00	\$285.00	\$42,180.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$405,916.25	\$405,916.25
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	374.00	0.00	374.00	LF	536.00	\$20.00	\$10,720.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	10.00	\$325.00	\$3,250.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	6.00	\$200.00	\$1,200.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	118.00	\$175.00	\$20,650.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	75.00	\$50.00	\$3,750.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,852.00	0.00	75,852.00	LF	75,852.00	\$0.21	\$15,928.92
		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 WATE MARKING PAINT, TYPE L BEAD		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						0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Genera Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$14,000.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	8061019	SILT FENCE	488.00	-488.00	0.00	LF	0.00	\$3.75	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	-390.50	8,550.50	LF	8,450.50	\$24.00	\$202,812.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	-512.00	274.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	-758.00	25.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	14.00	0.00	14.00	EA	14.00	\$3,100.00	\$43,400.00
		0010	0500	6061070	CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	10.00	15.00	EA	15.00	\$3,000.00	\$45,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	-4.00	26.00	EA	26.00	\$1,100.00	\$28,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	-1.00	40.00	EA	40.00	\$2,900.00	\$116,000.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	9.60	\$1,200.00	\$11,520.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	20.00	\$12.00	\$240.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	\$6.00	\$1,800.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	240.00	\$26.00	\$6,240.00
		0040	0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0040	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	45,769.00	45,769.00	GAL	45,769.00	\$2.90	\$132,730.10
			5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	574.80	574.80	STA	574.80	\$37.82	\$21,738.94
		0001	5002	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$3,806.25	\$15,225.00
		0001										
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	0.00	0.00	EA	0.00	\$498.75	\$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	7.00	7.00	EA	7.00	\$866.25	\$6,063.75
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,550.00	1,550.00	LF	1,550.00	\$28.35	\$43,942.50
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,450.00	2,450.00	LF	2,450.00	\$13.12	\$32,144.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	1,010.00	\$26.00	\$26,260.00
		0001	5009	9029902	MISC.Misc. 6x30 Loop Detector	0.00	12.00	12.00	EA	12.00	\$1,887.06	\$22,644.72
		0001	5010	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	450.00	450.00	LF	450.00	\$191.00	\$85,950.00
		0010	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
		0010	5012	6069902	MISC.Remove and Relocate Bridge Approach Transition	0.00	1.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
	Project J J6l3338	0001	otal Value	2022010	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	\$8,341,579.26 \$0.00
	0010000	0001	0000	2022010	TREMOVAE OF IMPROVEMENTO	1.00	0.00	1.00	LO	0.00	ψ10,000.00	
		0004	0600	2035500	EMBANKMENT IN DI ACE	20.00	0.00	20.00	CLIVD	15.50	\$40.75	
		0001			EMBANKMENT IN PLACE	29.00	0.00	29.00		15.50	\$49.75	
		0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0001	0610 0620	2063500 2159903	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III	1.00	0.00	1.00	EA LF	0.00	\$2,900.00 \$12.00	\$0.00 \$0.00
		0001 0001 0001	0610 0620 0630	2063500 2159903 4139903	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR	1.00 300.00 21,361.00	0.00 0.00 0.00	1.00 300.00 21,361.00	EA LF LF	0.00 0.00 21,025.00	\$2,900.00 \$12.00 \$1.65	\$0.00 \$0.00 \$34,691.25
		0001 0001 0001 0001	0610 0620 0630 0640	2063500 2159903 4139903 6071012A	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.)	1.00 300.00 21,361.00 132.00	0.00 0.00 0.00 0.00	1.00 300.00 21,361.00 132.00	EA LF LF	0.00 0.00 21,025.00 0.00	\$2,900.00 \$12.00 \$1.65 \$28.00	\$0.00 \$0.00 \$34,691.25 \$0.00
		0001 0001 0001 0001 0001	0610 0620 0630 0640 0650	2063500 2159903 4139903 6071012A 6099903	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB	1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 1,513.50	1.00 300.00 21,361.00 132.00 2,818.50	EA LF LF LF	0.00 0.00 21,025.00 0.00 2,818.50	\$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.86
		0001 0001 0001 0001 0001	0610 0620 0630 0640 0650	2063500 2159903 4139903 6071012A 6099903 6113020	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET	1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 1,513.50	1.00 300.00 21,361.00 132.00 2,818.50 55.00	EA LF LF LF CUYD	0.00 0.00 21,025.00 0.00 2,818.50	\$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24	\$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20
		0001 0001 0001 0001 0001	0610 0620 0630 0640 0650 0660	2063500 2159903 4139903 6071012A 6099903 6113020 6113040	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 1,513.50 0.00	1.00 300.00 21,361.00 132.00 2,818.50 55.00	EA LF LF CUYD CUYD	0.00 0.00 21,025.00 0.00 2,818.50 55.00	\$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$0.00 \$34,691.25 \$0.00 \$52,846.86 \$2,103.20 \$3,093.75
		0001 0001 0001 0001 0001	0610 0620 0630 0640 0650	2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 1,513.50	1.00 300.00 21,361.00 132.00 2,818.50 55.00	EA LF LF CUYD CUYD LS	0.00 0.00 21,025.00 0.00 2,818.50 55.00	\$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24	\$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.86 \$2,103.20 \$3,093.75
		0001 0001 0001 0001 0001 0001	0610 0620 0630 0640 0650 0660	2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 1,513.50 0.00	1.00 300.00 21,361.00 132.00 2,818.50 55.00	EA LF LF CUYD CUYD	0.00 0.00 21,025.00 0.00 2,818.50 55.00	\$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$0.00 \$34,691.25 \$0.00 \$52,846.86 \$2,103.20 \$3,093.76
		0001 0001 0001 0001 0001 0001 0001	0610 0620 0630 0640 0650 0660 0670	2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	0.00 0.00 0.00 0.00 1,513.50 0.00 0.00	1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00	EA LF LF CUYD CUYD LS	0.00 0.00 21,025.00 0.00 2,818.50 55.00 55.00	\$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00	\$0.00 \$34,691.25 \$0.00 \$52,846.86 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26
		0001 0001 0001 0001 0001 0001 0001 000	0610 0620 0630 0640 0650 0660 0670 0680	2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1.00 300.00 21,361.00 132.00 1,305.00 55.00 55.00 1.00	0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00	1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 1.00	EA LF LF CUYD CUYD LS LF	0.00 0.00 21,025.00 0.00 2,818.50 55.00 55.00 1.00 7,633.00	\$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20 \$3,093.76 \$574,650.00 \$1,679.26
		0001 0001 0001 0001 0001 0001 0001 000	0610 0620 0630 0640 0650 0660 0670 0680 0690	2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A 6205903A	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00	0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00	1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 1.00 13,443.00 8,567.00	EA LF LF CUYD CUYD LS LF	0.00 0.00 21,025.00 0.00 2,818.50 55.00 1.00 7,633.00 3,758.00	\$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 \$826.76
		0001 0001 0001 0001 0001 0001 0001 000	0610 0620 0630 0640 0650 0660 0670 0680 0690	2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A 6205903A 6205906A 6209902	CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1.00 300.00 21,361.00 132.00 1,305.00 55.00 55.00 1.00 13,443.00 484.00	0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00 0.00	1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 1.00 13,443.00 8,567.00	EA LF LF CUYD CUYD LS LF LF	0.00 0.00 21,025.00 0.00 2,818.50 55.00 1.00 7,633.00 3,758.00	\$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$0.22	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 \$826.76 \$0.00 \$4,350.00

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

Contract Nm.CONTRACT	act Project Category Line Item Description		Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	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	Qty 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	7.00	0.00	7.00	EA	7.00	\$3,100.00	\$21,700.00
		0010	0840	6061080	CURB) 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	50.00	106.20	156.20	SQFT	156.20	\$90.00	\$14,058.00
		0071	1000	7173002	EPOXY-MASTIC PRIMER 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		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)	6,087.00	-6,087.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0074	1080	7040102	SLURRY POLYMER CONCRETE OVERLAY 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	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0074	1110	7125961	PRIMER 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	\$1,300.00	\$5,000.00
		0074	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	4,289.00	\$125.00	\$119,019.75
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE	4,269.00	0.00	4,269.00	EA	4,269.00	\$8,000.00	\$32,000.00
					REMOVAL ADN STAINING COLUMN							
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	2.00	18.00	SQFT	18.00	\$450.00	\$8,100.00
		0075	1160	7129904 7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER MISC.SURFACE PREPARATION FOR APPLYING EPOXY-	200.00	50.00	250.00 250.00	SQFT	250.00	\$55.00 \$100.00	\$13,750.00 \$25,000.00
		00/5	1110	1120004	MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	200.00	50.00	200.00	JUET	200.00	φ100.00	φ∠υ,υυυ.υυ

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

t Project ACT No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
J6I3338	0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0076	1190	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
	0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
	0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.00
	0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	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	1,332.00	\$27.75	\$36,963.00
	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	1,336.00	\$27.75	\$37,074.00
	0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	88.00	\$1,200.00	\$105,600.00
	0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
	0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	7.00	\$75.00	\$525.00
	0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	-2.00	9.00	LF	9.00	\$125.00	\$1,125.00
	0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0081	1390	7040104	HALF-SOLE REPAIR	50.00	2.00	52.00	SQFT	52.00	\$190.00	\$9,880.00
	0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	LF	45.00	\$125.00	\$5,625.00
	0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
	0082	1430	7040104	HALF-SOLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	\$400.00	\$0.00
	0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	LF	47.00	\$125.00	\$5,875.00
	0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0083	1460	7040104	HALF-SOLE REPAIR	35.00	-8.00	27.00	SQFT	27.00	\$450.00	\$12,150.00
	0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	\$125.00	\$7,125.00
	0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	6,384.00	\$36.72	\$234,420.48
	0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	1,619.00	\$36.72	\$59,449.68
	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	1613338 - To	otal Value	Posted to D	late as of Report Generated Date							\$2,825,356.11
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
		1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	0.00	\$25.75	

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
17-F01	J6I3499	0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	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	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		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)	\$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 .	1613499 - To	tal Value	Posted to D	ate as of Report Generated Date							\$564,466.10
17-F01 Ove	rall - Tota	Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$11,731,401.47

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

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

Project: J6I3257

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
0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/30/21	7/1/21	48,612.00	LF		0		0		

Project: J6l3338

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0910	6233000	EPOXY POLYMER WEARING SURFACE	6/17/21	6/18/21	1,002.40	SQYD	EB I-70 Riverview Bridge Lanes 3 & 4	732+97		735+46		
1220	6233000	EPOXY POLYMER WEARING SURFACE	6/16/21	6/17/21	907.00	SQYD	EB I-70 Springdale Ave Bridge Lanes 3 and 4	514+20		516+40		
1290	6233000	EPOXY POLYMER WEARING SURFACE	6/18/21	6/21/21	586.00	SQYD	EB I-70 Coldwater Creek Bridge Lanes 3 and 4	336+00		337+70		
			6/22/21	6/23/21	746.00	SQYD	EB I-70 Coldwater Creek Bridge Lanes 1 and 2	336+00		337+70		
1330	6233000	EPOXY POLYMER WEARING SURFACE	6/22/21	6/23/21	680.00	SQYD	WB I-70 Coldwater Creek Bridge Lanes 1 and 2	336+00		337+70		
			6/23/21	6/24/21	656.00	SQYD	WB I-70 Coldwater Creek Bridge Lanes 3 and 4	336+00		337+70		
5102	6233000	EPOXY POLYMER WEARING SURFACE	6/17/21	6/18/21	402.00	SQYD	WB I-70 Cypress Road Bridge lanes 2 & 3	323+72		324+85		
			6/18/21	6/21/21	389.00	SQYD	EB I-70 Cypress Road Bridge Lanes 3 and 4	323+72		324+85		
			6/21/21	6/22/21	326.00	SQYD	WB I-70 Cypress Road Bridge Lane 1 and shoulder	323+72		324+85		
				6/22/21	502.00	SQYD	EB I-7- Cypress Road Bridge Lanes 1, 2, and shoulder	323+72		324+85		

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	MIXTURE PG64-2	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 -							(\$44,001.44)	
	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		12	Sep 2, 2020	SYSTEM	\$1,029,985.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$1,029,985.45)	
					13	Sep 16, 2020	SYSTEM	\$1,593,254.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,593,254.51)	
					14	Oct 1, 2020	SYSTEM	\$2,117,826.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$2,117,826.02)	
					15	Oct 18, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$2,310,454.45)	
					16	Nov 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG	Material						Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP095BSM)			16	Nov 2, 2020	SYSTEM	(\$2,310,454.45)	
					17	Nov 16, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$2,310,454.45)	
					18	Dec 1, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj¹ overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$2,310,454.45)	
					19	Dec 16, 2020	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,310,457.75)	
					20	Jan 4, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,310,457.75)	
					21	Jan 19, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$2,310,457.75)	
					22	Feb 1, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$2,310,457.75)	
					23	Feb 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$112,857.75)	
					24	Mar 1, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$112,857.75)	
					25	Mar 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$112,857.75)	
					26	Apr 1, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$112,857.75)	
					27	Apr 15, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$112,857.75)	
					28	May 3, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$112,857.75)	
					29	May 17, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$112,857.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		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 Estimate Exception 3 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$112,857.75)	
					31	Jun 16, 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 3 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$112,857.75)	
					32	Jul 1, 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 3 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$112,857.75)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$5,998.58)	
					12	Sep 3, 2020	dunnj1	(\$30,324.63)	Asphalt laid between 8-16-20 and 9-1-20
						2020			Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (-30,324.63)
									Current Index = 395 Base Index = 457.5 Difference = -62.5
									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
								(2.12.122.11)	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 = (18489.41) Current Index = 395 Base Index = 457.5
									Difference = -62.5
					15	Oct 18,	dunnj1	(\$6,793.19)	dunnj1 9/30/20 Asphalt laid between 10-01-20 and 10-15-20
						2020			Mix ID: SP095 20-80
									Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 10/18/20
				ACAD - Tota				(\$81,479.91)	
			Other Item A			Son 16	dun-14	(\$81,479.91)	Acade Laid between 0.02.20 and 0.45.20
			Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22
									Adjustment = (19864.10)
									Current Index = 395



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Overrun	Overrun					Base Index = 457.5 Difference = -62.5
					14	Oct 2, 2020	dunnj1	\$19,864.10	dunnj1 9/16/20 On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
					15	Oct 18, 2020	SYSTEM	(\$102,413.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 18, 2020	dunnj1	(\$102,413.47)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$102,413.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3257	0050	ASPH. CONC. MIXTURE PG	Price FUEL	- Total				(\$48,055.49)																				
		76-22 (SP095BSM)	Price FUEL -	Total				(\$48,055.49)																				
	0050 -	Total						(\$129,535.40)																				
	0060	ASPHALTIC CONCRETE MIXTURE PG	Material		12	Sep 2, 2020	SYSTEM	\$1,361,388.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
		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, SYSTE 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)																			
																		2				2		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,	SYSTEM	(\$2,294,828.08)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3257	0060	ASPHALTIC	Material			2021																	
		CONCRETE MIXTURE PG 76-22 (SP1			25	Mar 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					25	Mar 16, 2021	SYSTEM	(\$2,294,828.08)															
					26	Apr 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					26	Apr 1, 2021	SYSTEM	(\$2,294,828.08)															
					27	Apr 15, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					27	Apr 15, 2021	SYSTEM	(\$2,294,828.08)															
					28	May 3, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					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)															
					32	Jul 1, 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.														
					32	Jul 1, 2021	SYSTEM	(\$2,294,828.08)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Other Item ACAD Adjustment		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	14	Oct 2,	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20														
						2020			Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5														
					14	Oct 2,	dunnj1	(\$20,203.65)	dunnj1 9/16/20 Asphalt laid between 9-16-20 and 9-30-20														
						2020			Mix ID: SP190 20-79														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613257	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	Type ACAD					Virgin Asphalt = 4.5% Total Tons = 7183.52 Adjustment = (20203.65) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					17	Nov 16, 2020	dunnj1	\$34,256.43	For Line 0060 the virgin asphalt content was entered as the total asphalt content instead of the actual virgin asphalt content. The index for all estimates was 395 so the total tonnage was done on this report. This will give back the to the contractor part of the deduction withheld.
									Entered as Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 30447.49 Adjustment = (85633.57) Current Index = 395 Base Index = 457.5 Difference = -62.5
									Virgin Asphalt should have been entered as Virgin Asphalt = 2.7%
									Adjustment = (51380.14) A difference of 34253.43 which is being being paid back to the contractor on
				ACAD - Tota	al			(\$51,374.33)	this line item adjustment
			Other Item A	l djustment - T	otal			(\$51,374.33)	
			Overrun	Overrun	13	Sep 16,	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20
						2020			Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395
									Base Index = 457.5 Difference = -62.5
									dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	\$14,628.46	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
					14	Oct 1, 2020	SYSTEM	(\$1,571.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 2, 2020	dunnj1	(\$1,571.90)	This adjustment adds back the overrun adjustment that the system overrode
					14	Oct 1, 2020	SYSTEM	\$1,571.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					16	Nov 2, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE	Overrun	Overrun	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).
		MIXTURE PG 76-22 (SP1			19	Dec 16, 2020	SYSTEM	(\$0.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	\$0.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
					21	Jan 19, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
					22	Feb 1, 2021	dunnj1	\$1,571.90	This adjustment removes the previous user generated overrun adjustment
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		11	Aug 17, 2020	SYSTEM	(\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2020	SYSTEM	(\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2020	SYSTEM	(\$11,569.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$15,979.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$69,526.47)	
			Price FUEL -	Total				(\$69,526.47)	
	0060 -	Total MISC.	Material		19	Dec 16,	SYSTEM	(\$120,900.80) \$372,124.00	This adjustment offsets the original system-generated Overrun Payment
	0000	illieo.	Waterial			2020			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 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH UNDERDRAIN	Material		15	Oct 18, 2020	SYSTEM	(\$5,150.00)	
					16	Nov 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$5,150.00)	
					17	Nov 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$5,150.00)	
					18	Dec 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$5,150.00)	
					19	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunn/1 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,	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH UNDERDRAIN	Material			2021			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 Estimate Exception 6 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$5,150.00)	
					32	Jul 1, 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 6 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$5,150.00)	
				- Total				\$0.00	
	0110 -	Tatal	Material - To	tal				\$0.00	
	0110 -	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2020	SYSTEM	\$0.00 \$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)	Estimate exception from the current Payment Estimate.
					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	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$77,819.67)	



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		13	Sep 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$77,819.67)	
					14	Oct 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$77,819.67)	
					15	Oct 18, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$77,819.67)	
					16	Nov 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$77,819.67)	
					17	Nov 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$77,819.67)	
					18	Dec 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$77,819.67)	
					19	Dec 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$77,819.67)	
					20	Jan 4, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$77,819.67)	
					21	Jan 19, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$77,819.67)	
					22	Feb 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$77,819.67)	
					23	Feb 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$77,819.67)	
					24	Mar 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		26	Apr 1, 2021	SYSTEM	(\$77,819.67)	
					27	Apr 15, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$77,819.67)	
					28	May 3, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$77,819.67)	
					29	May 17, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$77,819.67)	
					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)	
					32	Jul 1, 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.
					32	Jul 1, 2021	SYSTEM	(\$77,819.67)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - To	Overrun	5	May 17, 2020	SYSTEM	\$0.00 \$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		SYSTEM dunnj1		Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31
						2020 May 17,		\$3,098.90	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change
					5	2020 May 17, 2020 May 17,	dunnj1	\$3,098.90 (\$3,098.90)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change
					5	2020 May 17, 2020 May 17, 2020 Jun 1,	dunnj1	\$3,098.90 (\$3,098.90) (\$3,098.90)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates
					5 5 6	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1,	dunnj1 SYSTEM SYSTEM	\$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28
					5 5 6	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020	dunnj1 SYSTEM SYSTEM SYSTEM	\$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) \$3,098.90	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5 5 6 6	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) \$3,098.90	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates
					5 5 6 6 6 7	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	\$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23
					5 5 6 6 7 7	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	\$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) \$3,098.90	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					5 5 6 6 7 7	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	\$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 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 (0002) overridding Payment Estimate Exception 34
					5 5 6 6 7 7 8 8	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 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 (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. This reverses the overrun placed for system override on previous estimate.
					5 5 6 6 7 7 8 8	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Sep 2,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) \$3,098.90	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 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 (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3257	0130	CONCRETE	Overrun	Overrun		2020																						
		SIDEWALK, 4 IN.			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																				
			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	16				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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3257	257 0140 MISC. CONC	MISC. CONCRETE	Material		21	Jan 19, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					21	Jan 19, 2021	SYSTEM	(\$10,750.00)															
					22	Feb 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					22	Feb 1, 2021	SYSTEM	(\$10,750.00)															
					23	Feb 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					23	Feb 16, 2021	SYSTEM	(\$10,750.00)															
					24	Mar 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					24	Mar 1, 2021	SYSTEM	(\$10,750.00)															
					25	Mar 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
						25	Mar 16, 2021	SYSTEM	(\$10,750.00)														
					26	Apr 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
							26	Apr 1, 2021	SYSTEM	(\$10,750.00)													
						27	Apr 15, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
							27	Apr 15, 2021	SYSTEM	(\$10,750.00)													
								28	May 3, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
										28	May 3, 2021	SYSTEM	(\$10,750.00)										
							29	May 17, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
							29	May 17, 2021	SYSTEM	(\$10,750.00)													
																			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 Payment 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 Payment Estimate Exception 12 on the current Payment Estimate.						
					31	Jun 16, 2021	SYSTEM	(\$10,750.00)															
							32	Jul 1, 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.												
					32	Jul 1, 2021	SYSTEM	(\$10,750.00)															
			Material - To	- Total				\$0.00 \$0.00															
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					12	Sep 3,	dunnj1	(\$2,150.00)	This adjustment reverses the system override of the overrun withholding														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$2,150.00)	
					13	Sep 16, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$2,150.00	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0140 -		Matarial		_	May 47	OVOTEM	\$0.00	This adjustment off at the original content of the Common December 1
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 17, 2020	SYSTEM	(\$4,195.20)	
					6	Jun 1, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 1, 2020	SYSTEM	(\$4,195.20)	
					7	Jun 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$4,195.20)	
					8	Jun 30, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$4,195.20)	
					9	Jul 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$4,195.20)	
					10	Aug 3, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$4,195.20)	
					11	Aug 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$4,195.20)	
					12	Sep 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,745.60)	
					13	Sep 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$5,745.60)	



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6l3257	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Oct 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					14	Oct 1, 2020	SYSTEM	(\$5,745.60)												
					15	Oct 18, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					15	Oct 18, 2020	SYSTEM	(\$5,745.60)												
					16	Nov 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					16	Nov 2, 2020	SYSTEM	(\$5,745.60)												
					17	Nov 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					17	Nov 16, 2020	SYSTEM	(\$5,745.60)												
					18	Dec 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					18	Dec 1, 2020	SYSTEM	(\$5,745.60)												
					19	Dec 16, 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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0150	(6 IN. HEIGHT	Material		27	Apr 15, 2021	SYSTEM	(\$5,745.60)		
		AND UNDER)			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)		
					32	Jul 1, 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.	
				32	Jul 1, 2021	SYSTEM	(\$5,745.60)			
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$243.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					12	Sep 2, 2020	SYSTEM	\$212.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					12	Sep 3, 2020	dunnj1	(\$456.00)	This adjustment reverses the system override of the overrun withholding	
					12	Sep 2, 2020	SYSTEM	(\$456.00)		
					13	Sep 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Sep 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						14	Oct 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Oct 18, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					16	Nov 2, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 2, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					17	Nov 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Nov 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					18	Dec 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Dec 1,	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT	Overrun	Overrun		2020			Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		AND UNDER)			19	Dec 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Dec 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					20	Jan 4, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Jan 4, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.	
					21	Jan 19, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Jan 19, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.	
					22	Feb 1, 2021	dunnj1	\$456.00	This adjustment removes the previous user generated overrun adjustment	
				Overrun - T	otal			\$0.00		
		_	Overrun - To	tal				\$0.00		
		· Total						\$0.00		
	0160	SLOPE PROTECTION	Material		5	May 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	May 17, 2020	SYSTEM	(\$27,834.24)		
					6	Jun 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Jun 1, 2020	SYSTEM	(\$27,834.24)		
					7	Jun 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jun 16, 2020	SYSTEM	(\$27,834.24)		
					8	Jun 30, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Jun 30, 2020	SYSTEM	(\$27,834.24)		
						9	Jul 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$27,834.24)		
					10	Aug 3, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Aug 3, 2020	SYSTEM	(\$27,834.24)		
						11	Aug 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$27,834.24)		
					12	Sep 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Sep 2, 2020	SYSTEM	(\$27,834.24)		
					13	Sep 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3257	0160	60 SLOPE PROTECTION	Material		13	Sep 16, 2020	SYSTEM	(\$27,834.24)					
					14	Oct 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					14	Oct 1, 2020	SYSTEM	(\$27,834.24)					
						15	Oct 18, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					15	Oct 18, 2020	SYSTEM	(\$27,834.24)					
					16	Nov 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					16	Nov 2, 2020	SYSTEM	(\$27,834.24)					
					17	Nov 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					17	Nov 16, 2020	SYSTEM	(\$27,834.24)					
					18	Dec 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					18	Dec 1, 2020	SYSTEM	(\$27,834.24)					
				19	Dec 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					19	Dec 16, 2020	SYSTEM	(\$27,834.24)					
					20	Jan 4, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
									20	Jan 4, 2021	SYSTEM	(\$27,834.24)	
						21	Jan 19, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					21	Jan 19, 2021	SYSTEM	(\$27,834.24)					
					22	Feb 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					22	Feb 1, 2021	SYSTEM	(\$27,834.24)					
					23	Feb 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					23	Feb 16, 2021	SYSTEM	(\$27,834.24)					
					24	Mar 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					24	Mar 1, 2021	SYSTEM	(\$27,834.24)					
					25	Mar 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					25	Mar 16, 2021	SYSTEM	(\$27,834.24)					
						26	Apr 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					26	Apr 1, 2021	SYSTEM	(\$27,834.24)					
					27	Apr 15,	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment				



t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
57 0160	0160	SLOPE PROTECTION	Material			2021			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$27,834.24)	
					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)	
					32	Jul 1, 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.
					32	Jul 1, 2021	SYSTEM	(\$27,834.24)	
				- Total				\$0.00	
			Material - Tot					\$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 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$747.74)	
					6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimate 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 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 estimate 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 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	160 -	Total						\$0.00	
0	1	TRUCK OR TRAILER MOUNTED ATTEN	Material		9	Jul 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(TMA)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
1010057	0.170	TRUCK OR		Туре				0.40.000.00											
J6I3257	TRAILER MOUNTED ATTEN	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		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											
	0170 -	Total						\$0.00											
	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	May 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					5	May 17, 2020	SYSTEM	(\$59,131.50)											
															6	Jun 1, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																6	Jun 1, 2020	SYSTEM	(\$59,131.50)
													7	Jun 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Jun 16, 2020	SYSTEM	(\$59,131.50)											
													8	Jun 30, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
														8	Jun 30, 2020	SYSTEM	(\$59,131.50)		
					9	Jul 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					9	Jul 16, 2020	SYSTEM	(\$59,131.50)											
					10	Aug 3, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					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	11	Aug 17, 2020	SYSTEM
					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,	SYSTEM	(\$67,197.40)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0180	FURN & PLACE	Material			2020			
		CONC MATL FOR FULL DEPTH			15	Oct 18, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$67,197.40)	
					16	Nov 2, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$67,197.40)	
					17	Nov 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$67,197.40)	
					18	Dec 1, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$67,197.40)	
					19	Dec 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$67,197.40)	
					20	Jan 4, 2021	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$67,197.40)	
					21	Jan 19, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$67,229.00)	
					22	Feb 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$67,229.00)	
					23	Feb 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$67,229.00)	
					24	Mar 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$67,229.00)	
					25	Mar 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$67,229.00)	
					26	Apr 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$67,229.00)	
					27	Apr 15, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$67,229.00)	
					28	May 3, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0180	FURN & PLACE	Material						Estimate Exception 24 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			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	(\$67,229.00)	
					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)	
					32	Jul 1, 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.
					32	Jul 1, 2021	SYSTEM	(\$67,229.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -							\$0.00	
	0190	0 SUBGRADE COMPACTION (6 IN. DEPTH)	Material		5	May 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		(1714 = 111	AVEM		5	May 17, 2020	SYSTEM	(\$748.50)	
							6	Jun 1, 2020	SYSTEM
									Estimate Exception 24 on the current Payment Estimate.
					6	Jun 1, 2020	SYSTEM	(\$748.50)	Esumate Exception 24 on the current Payment Esumate.
					6		SYSTEM	(\$748.50) \$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.
						2020 Jun 16,		` ′	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
					7	2020 Jun 16, 2020 Jun 16,	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
					7	Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM	\$748.50 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
					7 7 8	Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$748.50 (\$748.50) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
					7 7 8 8	Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$748.50 (\$748.50) \$748.50 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
					7 7 8 8 9	2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$748.50 (\$748.50) \$748.50 (\$748.50) \$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
					7 7 8 8 8 9 9 9	2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$748.50 (\$748.50) \$748.50 (\$748.50) \$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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment
					7 7 8 8 8 9 9 10 10	2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$748.50 (\$748.50) \$748.50 (\$748.50) \$748.50 (\$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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment
					7 7 8 8 8 9 9 10 10 10	2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$748.50 (\$748.50) \$748.50 (\$748.50) \$748.50 (\$748.50) \$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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.
					7 7 8 8 8 9 9 10 10 11 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$748.50 (\$748.50) \$748.50 (\$748.50) \$748.50 (\$748.50) \$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. 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. 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. 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. This adjustment offsets the original system-generated Overrun 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
J6l3257	0190	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.
		(PAVEM			13	Sep 16, 2020	SYSTEM	(\$748.50)	
					14	Oct 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$748.50)	
					15	Oct 18, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$748.50)	
					16	Nov 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$748.50)	
					17	Nov 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$748.50)	
					18	Dec 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$748.50)	
					19	Dec 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$748.50)	
					20	Jan 4, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$748.50)	
					21	Jan 19, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$748.50)	
					22	Feb 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$748.50)	
					23	Feb 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0190	SUBGRADE COMPACTION (6	Material		26	Apr 1, 2021	SYSTEM	(\$748.50)	
		IN. DEPTH) (PAVEM			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)	
					32	Jul 1, 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.
					32	Jul 1, 2021	SYSTEM	(\$748.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$628.50)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$628.50)	
					6	Jun 1, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$628.50)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.
									on the current Fayment 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		SYSTEM	(\$628.50) \$628.50	Averaged Price Adjustment from this item on all previous payment estimates
						2020 Jun 30,		` ′	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36
				Overrun - To	8	2020 Jun 30, 2020 Jul 16,	SYSTEM	\$628.50	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. This reverses the overrun placed for system override on previous estimate.
			Overrun - To		8	2020 Jun 30, 2020 Jul 16,	SYSTEM	\$628.50 \$1,257.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. This reverses the overrun placed for system override on previous estimate.
	0190 -	- Total	Overrun - To		8	2020 Jun 30, 2020 Jul 16,	SYSTEM	\$628.50 \$1,257.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. This reverses the overrun placed for system override on previous estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3257	0200	BASE (4 IN. TH	Material						Estimate Exception 28 on the current Payment Estimate.														
					5	May 17, 2020	SYSTEM	(\$2,994.00)															
					6	Jun 1, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					6	Jun 1, 2020	SYSTEM	(\$2,994.00)															
					7	Jun 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					7	Jun 16, 2020	SYSTEM	(\$1,497.00)															
					8	Jun 30, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					8	Jun 30, 2020	SYSTEM	(\$1,497.00)															
					9	Jul 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					9	Jul 16, 2020	SYSTEM	(\$1,497.00)															
					10	Aug 3, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					10	Aug 3, 2020	SYSTEM	(\$1,497.00)															
					11	Aug 17, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					11	Aug 17, 2020	SYSTEM	(\$1,497.00)															
							12	Sep 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					12	Sep 2, 2020	SYSTEM	(\$1,497.00)															
					13	Sep 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					13	Sep 16, 2020	SYSTEM	(\$1,497.00)															
					14	Oct 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					14	Oct 1, 2020	SYSTEM	(\$1,497.00)															
					15	Oct 18, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					15	Oct 18, 2020	SYSTEM	(\$1,497.00)															
																			16	Nov 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,497.00)															
					17	Nov 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					17	Nov 16, 2020	SYSTEM	(\$1,497.00)															
					18	Dec 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					18	Dec 1, 2020	SYSTEM	(\$1,497.00)															



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200		Material		19	Dec 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$1,497.00)	
					20	Jan 4, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,497.00)	
					21	Jan 19, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$1,497.00)	
					22	Feb 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$1,497.00)	
					23	Feb 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$1,497.00)	
					24	Mar 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$1,497.00)	
					25	Mar 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,497.00)	
					26	Apr 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,497.00)	
					27	Apr 15, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,497.00)	
					28	May 3, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,497.00)	
					29	May 17, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$1,497.00)	
					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)	
					32	Jul 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0200		Material	, ,,	32	Jul 1, 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			
				Overruin 1							
			Overrun - To					\$0.00			
		- Total						\$0.00 \$0.00			
	0200 - 0220	- Total DOWEL BAR (DRILLING, FURNISHING AND INST			5	May 17, 2020	SYSTEM	\$0.00	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.		
		DOWEL BAR (DRILLING, FURNISHING AND					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5	2020 May 17,		\$0.00 \$0.00 \$840.75	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5	2020 May 17, 2020 Jun 1,	SYSTEM	\$0.00 \$0.00 \$840.75 (\$840.75)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5 6	2020 May 17, 2020 Jun 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$840.75 (\$840.75) \$840.75	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5 5 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$840.75 (\$840.75) \$840.75	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5 5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$840.75 (\$840.75) \$840.75 (\$840.75)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5 5 6 7	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$840.75 (\$840.75) \$840.75 (\$840.75)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5 5 6 7 7 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$840.75 (\$840.75) \$840.75 (\$840.75) \$840.75	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5 5 6 7 7 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$840.75 (\$840.75) \$840.75 (\$840.75) \$840.75 (\$840.75)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5 5 6 7 7 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$840.75 (\$840.75) \$840.75 (\$840.75) \$840.75 (\$840.75) \$840.75	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment		
		DOWEL BAR (DRILLING, FURNISHING AND			5 5 6 6 7 7 8 8 9	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$840.75 (\$840.75) \$840.75 (\$840.75) \$840.75 (\$840.75) \$840.75	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR (DRILLING,	Material						Estimate Exception 17 on the current Payment Estimate.
		FURNISHING AND INST			11	Aug 17, 2020	SYSTEM	(\$840.75)	
					12	Sep 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj¹ overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$840.75)	
					13	Sep 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$840.75)	
					14	Oct 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$840.75)	
					15	Oct 18, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$840.75)	
					16	Nov 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$840.75)	
					17	Nov 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$840.75)	
					18	Dec 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$840.75)	
					19	Dec 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$840.75)	
					20	Jan 4, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$840.75)	
					21	Jan 19, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$840.75)	
					22	Feb 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$840.75)	
					23	Feb 16, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0220	DOWEL BAR (DRILLING, FURNISHING AND	Material	, ,,	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.		
		INST			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			
			Material - To	tal				\$0.00			
	0220 -	- Total						\$0.00			
	0230	FLASHING ARROW PANEL	Material		9	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Jul 16, 2020	SYSTEM	(\$2,400.00)			
							10	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,400.00)			
					11	Aug 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					11	Aug 17, 2020	SYSTEM	(\$2,400.00)			
					12	Sep 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					12	Sep 2, 2020	SYSTEM	(\$2,400.00)			
						2020					
				- Total				\$0.00			
			Material - To					\$0.00 \$0.00			
	0230 -	· Total	Material - To								
	0230 - 0240	CMS WITH COMMUNICATION INTERFACE,	Material - To		9	Jul 16, 2020	SYSTEM	\$0.00	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.		
		CMS WITH COMMUNICATION			9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment		
		CMS WITH COMMUNICATION INTERFACE,				2020 Jul 16,		\$0.00 \$0.00 \$7,000.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment		
		CMS WITH COMMUNICATION INTERFACE,			9	Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment		
		CMS WITH COMMUNICATION INTERFACE,			9	Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,000.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment		



March 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12 Sign 2	J6I3257	0240	COMMUNICATION INTERFACE,	Material		12		SYSTEM	\$7,000.00	Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
Material - Total Supplementary Supplemen			CONTE			12		SYSTEM	(\$7,000.00)	
					- Total				\$0.00	
Malerial				Material - To	tal				\$0.00	
2020 1 2020 202		0240 -	- Total						\$0.00	
10 Aug 3, 2000 20		0250	MISC.	Material		9		SYSTEM	\$9,768.50	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
2000 SYSTEM 10, 2000						9		SYSTEM	(\$9,768.50)	
11						10	Aug 3, 2020	SYSTEM	\$9,768.50	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
2020 Estimate Item Adjustment (0017) dut to userd furnit overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Item Adjustment (0037) due to user during to verridding Payment Estimate Item Adjustment (0037) due to user during to verridding Payment Estimate Item Adjustment (0037) due to user during to verridding Payment Estimate Item Adjustment (0037) due to user during to verridding Payment Estimate Item Adjustment (0037) due to user during to verridding Payment Estimate Item Adjustment (0037) due to user during to verridding Payment Estimate Item Adjustment (0037) due to user during to verridding Payment Item Item Item Item Item Item Item Ite						10		SYSTEM	(\$9,768.50)	
12 Sep 2 SYSTEM \$9,768.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate Islamidate Exception 30 on the current Payment Islamidate Islamidate Exception 30 on the current Payment Islamidate Islamidate Exception 30 on the current Payment Estimate Islamidate Islamidat						11		SYSTEM	\$9,768.50	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
12 Sep 2, SYSTEM \$9,768.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Represent Estimate. System						11		SYSTEM	(\$9,768.50)	
12 Sap 2 SYSTEM (\$9,768.50)						12	Sep 2,	SYSTEM	\$9,768.50	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
Support Supp						12		SYSTEM	(\$9,768.50)	-
12 Sep 2, SYSTEM S10,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0029) due to user dunnyl overridding Payment Estimate Item Adjustment (0029) due to user dunnyl overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0059) due to user dunnyl overridding Payment Estimate Item Adjustment (0059) due to user dunnyl overridding Payment Estimate Item Adjustment (0059) due to user dunnyl overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0029) due to user dunnyl overridding Payment Estimate Item Adjustment (0029) due to user dunnyl overridding Payment Estimate Item Adjustment (0029) due to user dunnyl overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0017) due to user dunnyl overridding Payment Estimate Item Adjustment (0012) due to user dunnyl overridding Payment Estimate Item Adjustment (0012) due to user dunnyl overridding Payment Estimate Exception 21 on the current Payment Estimate. 16 Nov 2, SYSTEM (\$29,640.00) 17 Nov 16, SYSTEM (\$29,640.00) 18 Dec 1, SYSTEM (\$29,640.00) 19 Nov 16, SYSTEM (\$29,640.00) 10 Dec 1, SYSTEM (\$29,640.00) 11 Nov 16, SYSTEM (\$29,640.00) 12 SySTEM (\$29,640.00) 13 Sep 16, SYSTEM (\$29,640.00) 14 Dec 1, SYSTEM (\$29,640.00) 15 Dec 1, SYSTEM (\$29,640.00)					- Total				\$0.00	
12 Sep 2, 2020 SYSTEM \$10,260.00 Estimate time Adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate Estimat				Material - To	tal				\$0.00	
Sep 2,		0250 -	- Total						\$0.00	
Sep 16, SYSTEM \$29,640.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunn)1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		0260	TRAFFIC	Material		12		SYSTEM	\$10,260.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
Sep 16, SYSTEM Sep 640.00						12		SYSTEM	(\$10,260.00)	
14 Oct 1, 2020 15 Oct 18, 2020 16 Oct 18, 2020 17 Oct 18, 2020 18 Oct 18, 2020 19 Oct 18, 2020 19 Oct 18, 2020 10 Oct 18, 2020 10 Oct 18, 2020 10 Oct 18, 2020 10 Oct 18, 2020 11 Oct 18, 2020 12 Oct 18, 2020 13 Oct 18, 2020 14 Oct 18, 2020 15 Oct 18, 2020 16 Nov 2, 2020 17 Nov 16, 2020 18 SYSTEM (\$29,640.00) 2020 20 Oct 20						13		SYSTEM	\$29,640.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 14 Oct 1, 2020 15 Oct 18, 229,640.00 16 Nov 2, 2020 17 Nov 16, 2020 18 Nov 16, 2020 17 Nov 16, 2020 18 Dec 1, 2020 18 Dec 1, SYSTEM \$29,640.00 18 SYSTEM \$29,640.00 19 SYSTEM \$29,640.00 20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 16 Nov 2, 2020 17 Nov 16, SYSTEM \$29,640.00 2020 2020 2020 2020 2020 2020 2020						13		SYSTEM	(\$29,640.00)	
15 Oct 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 15 Oct 18, 2020 SYSTEM (\$29,640.00) 16 Nov 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 16 Nov 2, 2020 SYSTEM (\$29,640.00) 17 Nov 16, 2020 SYSTEM \$29,640.00 18 Dec 1, 2020 SYSTEM (\$29,640.00) 18 Dec 1, SYSTEM S29,640.00 19 SYSTEM S29,640.00 10 SYSTEM S29,640.00 11 Nov 16, 2020 SYSTEM S29,640.00 12 SYSTEM S29,640.00 13 SYSTEM S29,640.00 14 SYSTEM S29,640.00 15 SYSTEM S29,640.00 16 SYSTEM S29,640.00 17 Nov 16, 2020 SYSTEM S29,640.00 18 Dec 1, SYSTEM S29,640.00 19 SYSTEM S29,640.00 10 SYSTEM S29,640.00 11 SYSTEM S29,640.00 12 SYSTEM S29,640.00 13 SYSTEM S29,640.00 14 SYSTEM S29,640.00 15 SYSTEM S29,640.00 16 SYSTEM S29,640.00 17 SYSTEM S29,640.00 18 Dec 1, SYSTEM S29,640.00 18 Dec 1, SYSTEM S29,640.00						14		SYSTEM	\$29,640.00	
Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 15 Oct 18, 2020 16 Nov 2, SYSTEM \$29,640.00 17 Nov 16, SYSTEM \$29,640.00 18 Dec 1, SYSTEM \$29,640.00 Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 Dec 1, SYSTEM \$29,640.00 Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate.										
2020 16 Nov 2, 2020 \$29,640.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 16 Nov 2, 2020 \$29,640.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 17 Nov 16, 2020 \$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. 18 Dec 1, 2020 \$29,640.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						14		SYSTEM	(\$29,640.00)	
16 Nov 2, 2020 \$YSTEM \$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 \$YSTEM (\$29,640.00) 17 Nov 16, 2020 \$YSTEM \$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 \$YSTEM \$29,640.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 18 Dec 1, SYSTEM \$29,640.00 This adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							2020 Oct 18,			Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
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 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.						15	2020 Oct 18, 2020 Oct 18,	SYSTEM	\$29,640.00	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
17 Nov 16, 2020 \$YSTEM \$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 \$YSTEM (\$29,640.00) 18 Dec 1, 2020 \$YSTEM \$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.						15	2020 Oct 18, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM	\$29,640.00 (\$29,640.00)	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
2020 18 Dec 1, 2020 \$YSTEM \$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, SYSTEM (\$29,640.00)						15 15 16	2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$29,640.00 (\$29,640.00) \$29,640.00	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
2020 Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 18 Dec 1, SYSTEM (\$29,640.00)						15 15 16	2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,640.00 (\$29,640.00) \$29,640.00	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
						15 15 16 16 17	2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,640.00 (\$29,640.00) \$29,640.00 (\$29,640.00) \$29,640.00	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
,						15 15 16 16 17	2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,640.00 (\$29,640.00) \$29,640.00 (\$29,640.00) \$29,640.00	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3257	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		19	Dec 16, 2020	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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)	
					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)	
					32	Jul 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0260	CONCRETE TRAFFIC	Material	3.	32	Jul 1, 2021	SYSTEM	(\$42,180.00)		
		BARRIER, TYPE D		- 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	Overrun - Total			\$0.00		
			Overrun - To	tal				\$0.00		
	0260 -	Total						\$0.00		
	0290	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Oct 18, 2020	SYSTEM	\$10,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$10,720.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$3,240.00)	This adjustment adds back the overrun adjustment that the system overrode	
					15	Oct 18, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$3,240.00)		
					16	Nov 2, 2020	SYSTEM	(\$3,240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 2, 2020	dunnj1	\$3,240.00	This adjustment removes the previous user generated overrun withholding	
				Overrun - T	otal			(\$3,240.00)		
			Overrun - To	tal				(\$3,240.00)		
	0290 -	Total						(\$3,240.00)		
	PVMT M	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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
57	0300	PREF THERMO PVMT MARK,	Overrun	Overrun					on the current Payment Estimate.	
		LT/RT ARROW			15	Oct 18, 2020	SYSTEM	(\$650.00)		
					16	Nov 2, 2020	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 2, 2020	dunnj1	\$650.00	This adjustment removes the previous user generated overrun withholding	
				Overrun - To	otal			(\$650.00)		
			Overrun - To	tal				(\$650.00)		
	0300 -	Total						(\$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	tal				\$0.00		
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$800.00)	This adjustment adds back the overrun adjustment that the system overrode	
					15	Oct 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$800.00)		
						16	Nov 2, 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 - To	otal			(\$800.00)		
			Overrun - To	tal				(\$800.00)		
	0310 -	Total						(\$800.00)		
	0320	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		15	Oct 18, 2020	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					15 Oct 18, SYSTEM 2020		SYSTEM	(\$10,325.00)		
				- Total				\$0.00		
			Material - To	tal						
			Material - Tot	Material - Total Overrun Overrun					\$0.00	
			Overrun		15	Oct 18, 2020	dunnj1	\$0.00 (\$8,400.00)	This adjustment adds back the overrun adjustment that the system overrode	
			Overrun		15		dunnj1		This adjustment offsets the original system-generated Overrun Payment	
			Overrun			2020 Oct 18,		(\$8,400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
			Overrun		15	2020 Oct 18, 2020 Oct 18,	SYSTEM	(\$8,400.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73	
			Overrun		15	2020 Oct 18, 2020 Oct 18, 2020	SYSTEM SYSTEM	(\$8,400.00) \$4,200.00 \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73	
			Overrun		15 15	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$4,200.00 \$4,200.00 (\$8,400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates	
			Overrun	Overrun	15 15 15 16 16 25	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$4,200.00 \$4,200.00 (\$8,400.00) (\$8,400.00) \$8,400.00 (\$10,325.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			Overrun		15 15 15 16 16 25	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	(\$8,400.00) \$4,200.00 \$4,200.00 (\$8,400.00) (\$8,400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			Overrun - To	Overrun - To	15 15 15 16 16 25	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	(\$8,400.00) \$4,200.00 \$4,200.00 (\$8,400.00) (\$8,400.00) \$8,400.00 (\$10,325.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	0320 -	Total		Overrun - To	15 15 15 16 16 25	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	(\$8,400.00) \$4,200.00 \$4,200.00 (\$8,400.00) (\$8,400.00) (\$10,325.00) (\$18,725.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	0320 - 0330	Total PREF THERMO PVMT MARK, YIELD TRIAN		Overrun - To	15 15 15 16 16 25	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	(\$8,400.00) \$4,200.00 \$4,200.00 (\$8,400.00) (\$8,400.00) \$8,400.00 (\$10,325.00) (\$18,725.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре	T turns or	Butto	2,				
J6I3257	0330	PREF THERMO PVMT MARK,	Material	- Total				\$0.00			
		YIELD TRIAN	Material - To					\$0.00			
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,150.00)			
				Overrun - To	otal			(\$3,150.00)			
			Overrun - To	tal				(\$3,150.00)			
	0330 -	Total						(\$3,150.00)			
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	\$2,054.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
		FAINT			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			
			Other Item Adjustment	REFL	32	Jul 1, 2021	dunnj1	(\$2,908.14)	Tramar was going to restripe this section of I-70 in 2021 but MoDOT Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts calculations are on eProjects		
				REFL - Tota	ıl			(\$2,908.14)			
			Other Item A	djustment - T	otal			(\$2,908.14)			
	0340 -	Total						(\$2,908.14)			
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE	6 IN. YELLOW Material HIGH BUILD WATERBORNE			15	Oct 18, 2020	SYSTEM	\$11,519.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
		PAINT			15	Oct 18, 2020	SYSTEM	(\$11,519.55)			
				- Total				\$0.00			
			Material - Total					\$0.00			
			Other Item Adjustment	REFL	32	Jul 1, 2021	dunnj1	(\$354.04)	Tramar was going to restripe this section of I-70 in 2021 but MoDOT Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts calculations are on eProjects		
				REFL - Tota				(\$354.04)			
			Other Item A	djustment - T	otal			(\$354.04)			
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$520.70)	This adjustment adds back the overrun adjustment that the system overrode		
					15	Oct 18, 2020	SYSTEM	\$520.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.		
							15	Oct 18, 2020	SYSTEM	(\$520.17)	
					16	Nov 2, 2020	SYSTEM	(\$520.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Nov 2, 2020	dunnj1	\$520.17	This adjustment removes the previous user generated overrun withholding		
				Overrun - To	otal			(\$520.70)			
			Overrun - To	tal				(\$520.70)			
	0350 -	Total						(\$874.74)			
	0360	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Oct 18, 2020	SYSTEM	\$5,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
		FAINT			15	Oct 18, 2020	SYSTEM	(\$5,274.75)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0360 -	Total						\$0.00			



MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material		15	Oct 18, 2020	SYSTEM	\$26,908.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$26,908.00)	
					16	Nov 2, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$33,880.00)	
					17	Nov 16, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$33,880.00)	
					18	Dec 1, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$33,880.00)	
					19	Dec 16, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$33,880.00)	
					20	Jan 4, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$33,880.00)	
					21	Jan 19, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$33,880.00)	
					22	Feb 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$33,880.00)	
					23	Feb 16, 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remains
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material		28	May 3, 2021	SYSTEM	(\$33,880.00)	
					29	May 17, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$33,880.00)	
					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)	
					32	Jul 1, 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.
					32	Jul 1, 2021	SYSTEM	(\$33,880.00)	
				- Total				\$0.00	
			Material - To	al				\$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 - To	al				\$0.00	
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,000.00)	
				Overrun - To	otal			(\$3,000.00)	
			Overrun - To	tal				(\$3,000.00)	
	0380 -	Total						(\$3,000.00)	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$2,039.19)	
		KEWI OF CORE.			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 - To	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	otal			(\$89,320.59)	
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0460	MGS GUARDRAIL	STMI	- Total				\$89,320.59			
			Construction	Stockpile S1	ΓΜΙ - Total			\$89,320.59			
			Overrun	Overrun	14	Oct 1, 2020	SYSTEM	(\$6,756.00)			
					19	Dec 16, 2020	SYSTEM	(\$5,712.00)			
					22	Feb 1, 2021	SYSTEM	\$12,468.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0460 -	Total						\$0.00			
	0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$1,366.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		111.0			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							
				Stockpile - T				(\$12,788.22)			
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$12,788.22			
			Construction	Stockpile S1	ΓΜΙ - Total			\$12,788.22			
	0470 -	Total						\$0.00			
	0480	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 6.75			22	Feb 1, 2021	SYSTEM	(\$21,845.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$22,566.06)			
			Construction	Stockpile - 1	「otal			(\$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	Stockpile S1	「MI - Total			\$22,566.06			
	0480 -	Total						\$0.00			
	0490	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		4	May 3, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(2000)			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)			
				Stockpile - T				(\$20,874.00)			
		C	Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13257	0490	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total				\$20,874.00								
			Construction	Stockpile S1	MI - Total			\$20,874.00								
	0490 -	Total						\$0.00								
	0500	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		7	Jun 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		TRANSITION			12	Sep 2, 2020	SYSTEM	(\$3,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					13	Sep 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$6,460.00)								
			Construction	Stockpile - T	otal			(\$6,460.00)								
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$6,460.00								
			Construction	Stockpile ST	MI - Total			\$6,460.00								
			Overrun	Overrun		Sep 16, 2020	SYSTEM	(\$12,000.00)								
					14	Oct 1, 2020	SYSTEM	(\$18,000.00)								
					16	Nov 2, 2020	SYSTEM	\$30,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).							
				Overrun - To	otai			\$0.00								
	0500	T-4-1	Overrun - To	tal				\$0.00								
		Total MGS END	Construction		0	A== 45	OVOTEM	\$0.00	Decreased Falling to New Adjustment grounded Observing Transporting							
	0510		Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
													5	May 3, 2020 May 17,	SYSTEM	(\$2,440.00)
									6	Jun 1,	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	2020 Jun 16,	SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	2020 Jun 30,	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					13	2020 Sep 16,	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					14	2020 Oct 1,	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					22	2020 Feb 1,	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2021		(\$14,640.00)								
			Construction	Stockpile - 1	otal			(\$14,640.00)								
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			O I IVII	- Total				\$14,640.00								
			Construction	Stockpile S1	MI - Total			\$14,640.00								
	0510 -	Total						\$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,	SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0520	TYPE A CRASHWORTHY	Construction Stockpile			2020			
		END TERMINAL (MASH)	Stockpile		8	Jun 30, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2020	SYSTEM	(\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 18, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 19, 2021	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 1, 2021	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,336.00)	
			Construction	Stockpile - 1	「otal			(\$61,336.00)	
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$61,336.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$61,336.00	
	0520 -	Total						\$0.00	
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Jan 19, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$11,520.00)	
					22	Feb 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$11,520.00)	
					23	Feb 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$11,520.00)	
					24	Mar 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$11,520.00)	
					25	Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$11,520.00)	
					26	Apr 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$11,520.00)	
					27	Apr 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$11,520.00)	
					28	May 3, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$11,520.00)	
					29	May 17, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0540	CONCRETE FOOTINGS, BOLT	Material	Туре	29	May 17, 2021	SYSTEM	(\$11,520.00)	
		DOWN			30	Jun 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$11,520.00)	
					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)	
					32	Jul 1, 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.
					32	Jul 1, 2021	SYSTEM	(\$11,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0580	MISC. HIGHWAY	Material						Estimate Exception 56 on the current Payment Estimate.
		SIGNING			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, 2021	SYSTEM	(\$45,000.00)	
					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)	
					32	Jul 1, 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.
					32	Jul 1, 2021	SYSTEM	(\$45,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	5001	TACK COAT - LOW OR NON- TRACKING	ON-		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
					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)	
					13		SYSTEM	(\$85,144.00) \$121,681.10	
						2020 Oct 1,		, , ,	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment
					14	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$121,681.10	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment
					14	2020 Oct 1, 2020 Oct 1, 2020 Oct 18,	SYSTEM SYSTEM	\$121,681.10 (\$121,681.10)	Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment
				- Total	14 14 15	2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18,	SYSTEM SYSTEM	\$121,681.10 (\$121,681.10) \$130,894.40 (\$130,894.40) \$0.00	Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment
			Material - To	tal	14 14 15 15	2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$121,681.10 (\$121,681.10) \$130,894.40 (\$130,894.40) \$0.00	Estimate Exception 3 on the current Payment Estimate. 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. 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.
			Material - To Overrun		14 14 15 15	2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$121,681.10 (\$121,681.10) \$130,894.40 (\$130,894.40) \$0.00 (\$5,681.10)	Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment adds back the overrun adjustment that the system overrode
				tal	14 14 15 15	2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$121,681.10 (\$121,681.10) \$130,894.40 (\$130,894.40) \$0.00	Estimate Exception 3 on the current Payment Estimate. 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. 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.
				tal	14 14 15 15	2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 2, 2020 Oct 2, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$121,681.10 (\$121,681.10) \$130,894.40 (\$130,894.40) \$0.00 (\$5,681.10)	Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment adds back the overrun adjustment that the system overrode This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69
				tal	14 14 15 15 14 14	2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 2, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	\$121,681.10 (\$121,681.10) \$130,894.40 (\$130,894.40) \$0.00 (\$5,681.10) \$1,977.80	Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment adds back the overrun adjustment that the system overrode This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69



Procedure Procession Adjustment Adju				1				-			
15	Project	Line	Description		Adjustment				Amount	Remarks	
15	J6I3257	5001	LOW OR NON-	Overrun	Overrun	15		SYSTEM	(\$5,681.10)		
Control Cont			TRACKING			15		dunnj1	(\$11,049.00)	This adjustment adds back the overrun adjustment that the system overrode	
15						15		SYSTEM	\$5,083.70	Estimate Item Adjustment (0054) overridding Payment Estimate Exception 87	
2000 Section Estimate Earning Estimate Earning Exception 67 on the Current Physmore Estimate Earning Exception 67 on the Current Physmore Estimate Earning Earni						15		SYSTEM	\$2,540.40	Estimate Item Adjustment (0055) overridding Payment Estimate Exception 87	
2000 System California Branch (2007) Control Payment Estimate Exception 87						15		SYSTEM	\$1,589.20	Estimate Item Adjustment (0056) overridding Payment Estimate Exception 87	
						15		SYSTEM	\$1,835.70	Estimate Item Adjustment (0057) overridding Payment Estimate Exception 87	
16						15		SYSTEM	\$5,681.10	Estimate Item Adjustment (0058) overridding Payment Estimate Exception 87	
15 Nov 2, dump						15		SYSTEM	(\$11,049.00)		
2000 2000						16		SYSTEM	(\$16,730.10)		
2021 22 Fab 1,					16		dunnj1	\$16,730.00	This adjustment removes the previous user generated overrun withholding		
2021 previous payment estimates. Price Adjustments of "2.90000 - 2.500000", is applied (if non-zero). Overrun - Total						22	22		dunnj1	\$0.10	This adjustment removes the previous user generated overrun adjustment
South Sout						22		SYSTEM	\$16,730.10	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is	
S001 - Total					Overrun - To	otal			\$0.00		
South Structure Structur				Overrun - To	tal				\$0.00		
SHOULDER RUMBLE STRIP 220 22 Feb 1, 29YSTEM 5786.66 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.37 82000 - 37 82000, is applied (if non-zero).		5001 -	Total						\$0.00		
22 Feb 1,		5002	SHOULDER	Overrun	Overrun	16		SYSTEM	(\$786.66)		
South Sout			KUMBLE STRIP			22		SYSTEM	\$786.66	previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is	
South Sout					Overrun - To	otal			\$0.00		
Material - Total 12 Sep 2, 2020 SYSTEM \$11,418.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate. 12 Sep 2, 2020 SYSTEM \$11,418.75 Standard Exception 20 on the current Payment Estimate. Standard Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate. Standard Exception 34 on the current Payment Estimate. Standar				Overrun - To	tal				\$0.00		
ATTENUATOR 55 MPH (SAND BARREL ARRAY)		5002 -	Total						\$0.00		
12 Sep 2, SYSTEM (\$11,418.75) -Total		5003	ATTENUATOR 55 MPH (SAND	Material		12		SYSTEM	\$11,418.75	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment	
Material - Total \$0.00			DANNEL ANNAT)			12		SYSTEM	(\$11,418.75)		
Overrun Overrun 20					- Total				\$0.00		
2021 22 Feb 1, 2021 SYSTEM \$3,806.25 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3806.25000 - 3806.25000, 'is applied (if non-zero). Overrun - Total 50.00 Temporary Transfric Barrier, Cont. Furn/re 12 Sep 2, 2020 SySTEM \$29,767.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. - Total No.00 Material - Total \$0.00 SySTEM \$29,767.50 SySTEM \$29,767.50 Solution System-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.				Material - To	tal				\$0.00		
2021 previous payment estimates. Price Adjustments of ',3806.25000 - 3806.25000, 'is applied (if non-zero). Overrun - Total S0.00 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE A Sep 2, 2020 System (\$29,767.50) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. - Total Material - Total \$0.00 Material - Total \$0.00 System (\$29,767.50) \$0.00				Overrun	Overrun	20		SYSTEM	(\$3,806.25)		
Sond Sond Sond Sond Sond Sond Sond Sond						22		SYSTEM	\$3,806.25	previous payment estimates. Price Adjustments of ',3806.25000 - 3806.25000,	
\$0.00 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 12 Sep 2, 2020 System \$29,767.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 12 Sep 2, System \$29,767.50 12 Sep 2, System \$29,767.50 Solution State of the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 12 Sep 2, System \$0.00 Material - Total \$0.00					Overrun - To	otal			\$0.00		
TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 12 Sep 2, 2020 SYSTEM \$29,767.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 12 Sep 2, 2020 SYSTEM \$29,767.50				Overrun - To	tal				\$0.00		
TRAFFIC BARRIER, CONT. FURN/RE 2020 Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 12 Sep 2, 2020 SYSTEM (\$29,767.50) -Total \$0.00		5003 -	Total						\$0.00		
12 Sep 2, 2020 SYSTEM (\$29,767.50) - Total \$0.00		5006	TRAFFIC BARRIER, CONT.	Material		12		SYSTEM	\$29,767.50	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment	
Material - Total \$0.00			FUKN/KE			12		SYSTEM	(\$29,767.50)		
									\$0.00		
Overrun Overrun 20 Jan 4, SYSTEM (\$14,175.00)			_	Material - Total							
				Material - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3257	5006	TEMPORARY	Overrun	Overrun		2021																								
		TRAFFIC BARRIER, CONT. FURN/RE			22	Feb 1, 2021	SYSTEM	\$14,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	5006 -	Total						\$0.00																						
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		12	Sep 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					12	Sep 2, 2020	SYSTEM	(\$26,260.00)																						
					13	Sep 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
							13	Sep 16, 2020	SYSTEM	(\$26,260.00)																				
						14	Oct 1, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					14	Oct 1, 2020	SYSTEM	(\$26,260.00)																						
							15	Oct 18, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					15	Oct 18, 2020	SYSTEM	(\$26,260.00)																						
									16	Nov 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					16	Nov 2, 2020	SYSTEM	(\$26,260.00)																						
					17	Nov 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
							17	Nov 16, 2020	SYSTEM	(\$26,260.00)																				
					18	Dec 1, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
								18	Dec 1, 2020	SYSTEM	(\$26,260.00)																			
												19	Dec 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
																19	Dec 16, 2020	SYSTEM	(\$26,260.00)											
													20	Jan 4, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					20	Jan 4, 2021	SYSTEM	(\$26,260.00)																						
			:						2:	2 2	2 2	2:	2:	2 2	2 2	2	2			:		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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		24	Mar 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$26,260.00)	
					25	Mar 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$26,260.00)	
					26	Apr 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$26,260.00)	
					27	Apr 15, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$26,260.00)	
					28	May 3, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$26,260.00)	
					29	May 17, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$26,260.00)	
					30	Jun 2, 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 8 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$26,260.00)	
					31	Jun 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$26,260.00)	
					32	Jul 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$26,260.00)	
				- Total				\$0.00	
	5008 -	Total	Material - To	(al				\$0.00 \$0.00	
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		22	Feb 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$85,950.00)	
					23	Feb 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$85,950.00)	
					24	Mar 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$85,950.00)	
					25	Mar 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Mar 16,	SYSTEM	(\$85,950.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3257	5010	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE C			26	Apr 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$85,950.00)	
					27	Apr 15, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$85,950.00)	
					28	May 3, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$85,950.00)	
					29	May 17, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$85,950.00)	
					30	Jun 2, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment 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)	
					32	Jul 1, 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.
					32	Jul 1, 2021	SYSTEM	(\$85,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J6I3257	Total							(\$327,785.52)	
J6I3338	0600	EMBANKMENT IN PLACE	Material		20	Jan 4, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$771.12)	
					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,	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0600	EMBANKMENT IN PLACE	Material	.,		2021			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.
					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)	
					32	Jul 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.
					32	Jul 1, 2021	SYSTEM	(\$771.12)	
			Material - To	- Total				\$0.00	
			Price FUEL	lai	20	Jan 4,	SYSTEM	\$0.00 (\$2.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	20	Jan 4, 2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	20		SYSTEM	(\$2.55) (\$2.55) (\$2.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total	Price FUEL -	- Total		2021		(\$2.55) (\$2.55) (\$2.55) (\$2.55)	
	0600 - 0630	MISC. ULTRATHIN BONDED WEARING	Price FUEL	- Total	28		SYSTEM	(\$2.55) (\$2.55) (\$2.55) (\$2.55) (\$2.55) \$34,691.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
		MISC. ULTRATHIN BONDED	Price FUEL -	- Total	28	2021 May 3,	SYSTEM	(\$2.55) (\$2.55) (\$2.55) (\$2.55)	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.
		MISC. ULTRATHIN BONDED WEARING	Price FUEL -	- Total	28	May 3, 2021	SYSTEM SYSTEM SYSTEM	(\$2.55) (\$2.55) (\$2.55) (\$2.55) (\$2.55) \$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING	Price FUEL -	- Total	28	May 3, 2021 May 3, 2021 May 17,	SYSTEM	(\$2.55) (\$2.55) (\$2.55) (\$2.55) (\$2.55) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING	Price FUEL -	- Total	28 28 29	May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$2.55) (\$2.55) (\$2.55) (\$2.55) \$34,691.25 (\$34,691.25) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING	Price FUEL -	- Total	28 28 29 29	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$2.55) (\$2.55) (\$2.55) (\$2.55) \$34,691.25 (\$34,691.25) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING	Price FUEL -	- Total	28 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 SYSTEM	(\$2.55) (\$2.55) (\$2.55) (\$2.55) \$34,691.25 (\$34,691.25) \$34,691.25 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3338	0630	MISC. ULTRATHIN BONDED WEARING	Material		32	Jul 1, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
		SURFACE			32	Jul 1, 2021	SYSTEM	(\$34,691.25)															
				- Total				\$0.00															
			Material - To	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.														
					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,	SYSTEM	(\$52,846.88)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3338	0650	MISC. PAVED	Material			2021																						
		DRAINAGE			32	Jul 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					32	Jul 1, 2021	SYSTEM	(\$52,846.88)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0650 -	Total						\$0.00																				
	0660	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					20	Jan 4, 2021	SYSTEM	(\$2,103.20)																				
						21	Jan 19, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
							21	Jan 19, 2021	SYSTEM	(\$2,103.20)																		
										22	Feb 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
										22	Feb 1, 2021	SYSTEM	(\$2,103.20)															
						23	Feb 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					23	Feb 16, 2021	SYSTEM	(\$2,103.20)																				
							24	Mar 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
								24	Mar 1, 2021	SYSTEM	(\$2,103.20)																	
					25	Mar 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					25	Mar 16, 2021	SYSTEM	(\$2,103.20)																				
				26 27 28 28 29 29 30	24 25 24 24 25 25 36	26	Apr 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
						2 2 2 2 3		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)														
											3	2	3	29	29	2!					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.	
																								3	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.																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	0660	FURNISHING TYPE 2 ROCK	Material		31	Jun 16, 2021	SYSTEM	(\$2,103.20)	
		BLANKET			32	Jul 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$2,103.20)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0660 -	Total						\$0.00	
	0670	PLACING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$3,093.75)	
					21	Jan 19, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$3,093.75)	
					22	Feb 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$3,093.75)	
					23	Feb 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$3,093.75)	
					24	Mar 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$3,093.75)	
					25	Mar 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$3,093.75)	
					26	Apr 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$3,093.75)	
					27	Apr 15, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$3,093.75)	
					28	May 3, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$3,093.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -							\$0.00	
	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		FAINI			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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3338	0690	6 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Oct 18, 2020	SYSTEM	(\$1,679.26)	
		PAINT		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	\$351.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		FAINI			14	Oct 1, 2020	SYSTEM	(\$351.56)	
					15	Oct 18, 2020	SYSTEM	\$826.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$826.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -	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)	
					32	Jul 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	0730 -	Total						\$0.00	
	0760	SLAB JACKING MATL HIGH DENSITY	Overrun	Overrun		Jun 30, 2020	SYSTEM	(\$30,189.85)	
		POLYURETH			13	Sep 16, 2020	SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0800	MGS GUARDRAIL	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$13,616.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,616.37)	
			Construction	Stockpile - 1	Total			(\$13,616.37)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,616.37	
			Construction	Stockpile S	TMI - Total			\$13,616.37	
	0800 -							\$0.00	
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,844.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,844.49)	
			Construction	Stockpile - 1				(\$4,844.49)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,844.49	
			Construction	Stockpile S	TMI - Total			\$4,844.49	
	0810 -							\$0.00	
	0820	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$406.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1.0		- Total				(\$406.75)	



13338 0820		Type			Created	Created	Amount	Remarks											
13338 0820		Турс	Adjustment Type	Number	Date	Ву													
	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction	Stockpile - T	Γotal			(\$406.75)												
	FT 1.5	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction											
		STMI	- Total				\$406.75												
		Construction	Stockpile S1	TMI - Total			\$406.75												
0820) - Total						\$0.00												
0830	APP. TRANS SEC	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$10,437.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
	(EXT CURB)		- Total				(\$10,437.00)												
		Construction	Stockpile - 1	Γotal			(\$10,437.00)												
		Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$10,437.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		STIVII	- Total				\$10,437.00												
		Construction	Stockpile S1	TMI - Total			\$10,437.00												
0830	- Total						\$0.00												
0840	MGS END ANCHOR	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			- Total				(\$976.00)												
		Construction	Stockpile - 1	Гotal			(\$976.00)												
		Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		STMI	- Total				\$976.00												
		Construction	Stockpile S1	ΓΜΙ - Total			\$976.00												
0840) - Total						\$0.00												
0850		Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		- Total					(\$4,488.00)												
		Construction Stockpile - Total					(\$4,488.00)												
		Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		STMI	- Total				\$4,488.00												
		Construction	ction Stockpile STMI - Total				\$4,488.00												
0850) - Total						\$0.00												
0870	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	\$25,460.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				8	Jun 30, 2020	SYSTEM	(\$25,460.62)												
													9	9	Jul 16, 2020	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
														9	Jul 16, 2020	SYSTEM	(\$43,109.62)		
																10	Aug 3, 2020	SYSTEM	\$43,109.62
									10	Aug 3, 2020	SYSTEM	(\$43,109.62)	Example 2.30 pto 1.20 of the carrier agreement						
										11								11	Aug 17, 2020
													11	Aug 17, 2020	SYSTEM	(\$72,469.12)			
			12	Sep 2, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
				12	Sep 2, 2020	SYSTEM	(\$101,204.25)												
				13	Sep 16, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0870	EPOXY POLYMER WEARING	Material		13	Sep 16, 2020	SYSTEM	(\$101,204.25)	
		SURFACE			14	Oct 1, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$101,204.25)	
					15	Oct 18, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$101,204.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	· Total						\$0.00	
	0880	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$10,350.00)	
					8	Jun 30, 2020	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -	· Total						\$0.00	
	0890	SLAB EDGE REPAIR (BRIDGES)	Material		11	Aug 17, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$2,864.00)	
					12	Sep 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$2,864.00)	
					13	Sep 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$2,864.00)	
					14	Oct 1, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$2,864.00)	
					15	Oct 18, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$2,864.00)	
					16	Nov 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$2,864.00)	
					17	Nov 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$2,864.00)	
					18	Dec 1, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3338	0890	SLAB EDGE REPAIR	Material		18	Dec 1, 2020	SYSTEM	(\$2,864.00)											
		(BRIDGES)			19	Dec 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					19	Dec 16, 2020	SYSTEM	(\$2,864.00)											
					20	Jan 4, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					20	Jan 4, 2021	SYSTEM	(\$2,864.00)											
					21	Jan 19, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					21	Jan 19, 2021	SYSTEM	(\$2,864.00)											
					22	Feb 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					22	Feb 1, 2021	SYSTEM	(\$2,864.00)											
					23	Feb 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					23	Feb 16, 2021	SYSTEM	(\$2,864.00)											
					24	Mar 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					24	Mar 1, 2021	SYSTEM	(\$2,864.00)											
					25	Mar 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					25	Mar 16, 2021	SYSTEM	(\$2,864.00)											
					26	Apr 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					26	Apr 1, 2021	SYSTEM	(\$2,864.00)											
					27	Apr 15, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					27	Apr 15, 2021	SYSTEM	(\$2,864.00)											
					28	May 3, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
															28	May 3, 2021	SYSTEM	(\$2,864.00)	
					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)											
					32	Jul 1,	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3338	0890	SLAB EDGE REPAIR	Material			2021			Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
		(BRIDGES)			32	Jul 1, 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
					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.	
						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		
	0890 -	Total						\$0.00		
	0900	CURB REMOVAL	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$12,300.00)		
					15	Oct 18, 2020	SYSTEM	(\$19,800.00)		
					16	Nov 2, 2020	SYSTEM	\$30,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	
					22	Feb 1, 2021	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0900 -	Total						\$0.00		
	0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					12	Sep 2, 2020	SYSTEM	(\$35,350.00)		
					13	Sep 16, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					13	Sep 16, 2020	SYSTEM	(\$35,350.00)		
				-	14	Oct 1, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunn/1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					14	Oct 1,	SYSTEM	(\$35,350.00)		



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3338	0920	SAFETY BARRIER CURB	Material			2020																	
		CONE			15	Oct 18, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					15	Oct 18, 2020	SYSTEM	(\$58,450.00)															
					16	Nov 2, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					16	Nov 2, 2020	SYSTEM	(\$58,450.00)															
					17	Nov 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					17	Nov 16, 2020	SYSTEM	(\$58,450.00)															
					18	Dec 1, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					18	Dec 1, 2020	SYSTEM	(\$58,450.00)															
					19	Dec 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					19	Dec 16, 2020	SYSTEM	(\$58,450.00)															
					20	Jan 4, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					20	Jan 4, 2021	SYSTEM	(\$58,450.00)															
					21	Jan 19, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					21	Jan 19, 2021	SYSTEM	(\$58,450.00)															
					22	Feb 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					22	Feb 1, 2021	SYSTEM	(\$58,450.00)															
					23	Feb 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					23	Feb 16, 2021	SYSTEM	(\$58,450.00)															
					24	Mar 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
																			24	Mar 1, 2021	SYSTEM	(\$58,450.00)	
					25	Mar 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
																25	Mar 16, 2021	SYSTEM	(\$58,450.00)				
					26	Apr 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					26	Apr 1, 2021	SYSTEM	(\$58,450.00)															
					27	Apr 15, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					27	Apr 15, 2021	SYSTEM	(\$58,450.00)															
					28	May 3, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Material						Estimate Exception 52 on the current Payment Estimate.
		CURB			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)	
					32	Jul 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.
					32	Jul 1, 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)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	(\$14,350.00)	
					13	Sep 16, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	dunnj1	(\$23,100.00)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$23,100.00)	
					16	Nov 2, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1	(\$2,100.00)	This adjustment adds back the overrun adjustment that the system overrode
					16	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$37,450.00	This adjustment removes the previous user generated overrun withholding
					17	Nov 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 16,	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment



Section Sect	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1	338	0020	CAEETY DADDIED	,	Туре					Fetimete Item Adjustment (0007) evertidding Devment Fetimete Evention 42
1	30	0920		Overruit	Overrun		2020			
						18		SYSTEM	(\$2,100.00)	
						18		SYSTEM	\$2,100.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38
						19		SYSTEM	(\$2,100.00)	
2021 2021						19		SYSTEM	\$2,100.00	Estimate Item Adjustment (0043) overridding Payment Estimate Exception 39
2021 Section Continue Con						20		SYSTEM	(\$2,100.00)	
2021 21 23 19, 575TEM 2,100.00 This adjustment office the coriginal system-generated. Overrun Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the Current Payment Estimate Exception 25 on the Current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Exception 28 on the Current Payment Estimate Exception 29 on the current Pay						20		SYSTEM	\$2,100.00	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 41.750;
2021						21		SYSTEM	(\$2,100.00)	
2021 30.00 2021 30.00 2020						21		SYSTEM	\$2,100.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 41.750;
						22		dunnj1	\$2,100.00	This adjustment removes the previous user generated overrun adjustment
SUBSTRUCTURE REPAIR REPAIR CUNFORMED 11					Overrun - T	otal			\$0.00	
SUBSTRUCTURE REPAIR (UNFORMED) Material 11				Overrun - To	tal					
REPAIR (UNFORMED)				Material		11	Aug 17	SVSTEM		This adjustment affects the original system generated Overrup Payment
Page		0330	REPAIR	Waterial			2020			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
Material - Total S0.00						11		SYSTEM		
Solid				Material To						
HALF-SOLE REPAIR Material		0930 -	Total	Waterial - 10	lai					
Note		0940		Material		8		SYSTEM	\$5,200.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
Material - Total										Estimate Exception 21 on the current Fayment Estimate.
Overrun 9						8		SYSTEM	(\$5,200.00)	Estimate Exception 21 on the current Payment Estimate.
2020 13 Sep 16, 2YSTEM \$6,800.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero). Overrun - Total					- Total	8		SYSTEM		Estimate Exception 21 on the current Payment Estimate.
Overrun - Total Su.00						8			\$0.00	Estimate Exception 21 on the current Payment Estimate.
Overrun - Total \$0.00					tal		2020 Jul 16,		\$0.00 \$0.00	Estimate Exception 21 on the current Payment Estimate.
Solid Carry Coating Cleaning and EPOXY Coating Coerrun Discrete Coerrun Co					tal	9	Jul 16, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$6,800.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000,
Overrun - Total Overru				Overrun	Overrun - To	9	Jul 16, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$6,800.00) \$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000,
EPOXY COATING 16 Nov 2, 2020 16 Nov 2, 2020 Overrun - Total Overrun - Total So.00 Overrun - Total Overrun - Total Solution Overrun - Total Overrun				Overrun	Overrun - To	9	Jul 16, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000,
Overrun - Total Overrun - Total Overrun - Total Sound Sound 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.				Overrun - To	Overrun Overrun - To	9 13	Jul 16, 2020 Sep 16, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000,
Overrun - Total \$0.00 0960 - Total \$0.00 0980 MISC. STRUCTURAL STEEL CONSTRUCTION 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.			CLEANING AND	Overrun - To	Overrun Overrun - To	9 13 Dtal	Jul 16, 2020 Sep 16, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00 (\$3,800.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
0960 - Total \$0.00 MISC. STRUCTURAL STEEL CONSTRUCTION \$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.			CLEANING AND	Overrun - To	Overrun Overrun - To	9 13 Dtal	Jul 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00 (\$3,800.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000,
0980 MISC. Material STRUCTURAL STEEL CONSTRUCTION 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.			CLEANING AND	Overrun - To	Overrun - Total	9 13 14 13	Jul 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00 (\$3,800.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000,
STRUCTURAL STEEL CONSTRUCTION 2020 Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		0960	CLEANING AND EPOXY COATING	Overrun - To	Overrun - Total Overrun - Total Overrun	9 13 14 15	Jul 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00 (\$3,800.00) \$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000,
UUNDIKUULIUN 11 A. 640 452 00)		0960	CLEANING AND EPOXY COATING	Overrun - To	Overrun - Total Overrun - Total Overrun	9 13 14 15	Jul 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00 (\$3,800.00) \$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000,
11 Aug 17, SYSTEM (\$10,153.00)		0960 -	CLEANING AND EPOXY COATING Total MISC. STRUCTURAL STEEL	Overrun - To Overrun - To	Overrun - Total Overrun - Total Overrun	9 13 14 13 16	Jul 16, 2020 Sep 16, 2020 Sep 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00 (\$3,800.00) \$3,800.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunn)1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3338	0980	MISC. STRUCTURAL	Material			2020			
		STEEL		- Total				\$0.00	
		CONCINCOTION	Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$6,903.00)	
					12	Sep 2, 2020	SYSTEM	(\$6,903.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$6,903.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$14,058.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$9,558.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$9,558.00)	
					12	Sep 2, 2020	SYSTEM	(\$9,558.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 2, 2020	dunnj1	\$9,558.00	This adjustment reverses the previous adjustment to system override
					16	Nov 2, 2020	SYSTEM	\$9,558.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0990 -							\$0.00	
	1000	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$2,625.00)	
					9	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$37,795.50)	
					10	Aug 3,	SYSTEM	\$37,795.50	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
J6I3338	1010	EPOXY POLYMER WEARING	Material			2020			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		SURFACE			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	
	1010	- Total	Material - To	tal				\$0.00	
								\$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.
		HALF-SOLE	Material		7		SYSTEM		Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
		HALF-SOLE	Material			2020 Jun 16,		\$3,720.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
		HALF-SOLE	Material		7	Jun 16, 2020 Jun 30,	SYSTEM	\$3,720.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
		HALF-SOLE		- Total	7	Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
	1020	HALF-SOLE REPAIR	Material Material - To		7	Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$0.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
	1020	HALF-SOLE	Material - To		7	Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
	1020	HALF-SOLE REPAIR - Total EPOXY POLYMER WEARING	Material - To		7 8 8	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
	1020	HALF-SOLE REPAIR - Total EPOXY POLYMER WEARING	Material - To		7 8 8	2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$0.00 \$0.00 \$0.00 \$21,905.85	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
	1020	HALF-SOLE REPAIR - Total EPOXY POLYMER WEARING	Material - To		7 8 8 8	Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00) (\$3,720.00) \$0.00 \$0.00 \$21,905.85	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
	1020	HALF-SOLE REPAIR - Total EPOXY POLYMER WEARING	Material - To		7 8 8 8 8 9	Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$0.00 \$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
	1020	HALF-SOLE REPAIR - Total EPOXY POLYMER WEARING	Material - To		7 8 8 8 8 9	Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
	1020	HALF-SOLE REPAIR - Total EPOXY POLYMER WEARING	Material - To		7 8 8 8 9 9	Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00) \$0.00 \$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
	1020	HALF-SOLE REPAIR - Total EPOXY POLYMER WEARING	Material - To		7 8 8 8 8 9 10	Jun 30, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00) \$0.00 \$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1040	EPOXY POLYMER WEARING	Material	,		2020			Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		SURFACE			12	Sep 2, 2020	SYSTEM	(\$99,539.25)	
					13	Sep 16, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$99,539.25)	
					14	Oct 1, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$99,539.25)	
					15	Oct 18, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$99,539.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$3,250.00)	
					8	Jun 30, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1050 -		Material		44	A 4.7	OVOTEM	\$0.00	This adjustment off at the minimal part of Occurrent Description
	1060	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
	1000	Total	Material - To	tal				\$0.00	
	1060 -	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$0.00 \$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$520.00)	
					8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -							\$0.00	
	1120	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,000.00)	
					9	Jul 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3338	1120	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$5,000.00)													
		JOINT SEALANT		- 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.												
															8	8	7	Jun 16, 2020	SYSTEM	(\$8,100.00)	
													8	8			8	Jun 30, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$8,100.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	7	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					7	Jun 16, 2020	dunnj1	(\$900.00)	This deducts the overrun payment that the system automatically overrode												
					7	Jun 16, 2020	SYSTEM	(\$900.00)													
									8	Jun 30, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					8	Jun 30,	SYSTEM	\$900.00	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	1150	HALF-SOLE REPAIR	Overrun	Overrun		2020			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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	MISC. STRUCTURAL STEEL	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	al				\$0.00	
			Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$2,750.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,750.00)	
					11	Aug 17, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$2,750.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -							\$0.00	
	1170	MISC. STRUCTURAL STEEL	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.
		CONSTRUCTION			10	Aug 3, 2020	SYSTEM	(\$25,000.00)	
					11	Aug 17, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$25,000.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 3,	SYSTEM	(\$5,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
338	1170	MISC. STRUCTURAL	Overrun	Overrun		2020			
		STEEL			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	tal				\$0.00	
	1170 -	Total						\$0.00	
	1210	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$4,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -							\$0.00	
	1240	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$1,104.00)	
				- Total				\$0.00	
								00.00	
			Material - To					\$0.00	
			Material - To	Overrun	11	Aug 17, 2020	SYSTEM	\$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.
					11	Aug 17, 2020 Aug 17, 2020	SYSTEM dunnj1		Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46
						2020 Aug 17,		\$414.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	2020 Aug 17, 2020 Aug 17,	dunnj1	\$414.00 (\$414.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Aug 17, 2020 Aug 17, 2020 Sep 2,	dunnj1	\$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
					11 11 12	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	dunnj1 SYSTEM SYSTEM	\$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
					11 11 12 12 16	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$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 '0.00000' 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
				Overrun - T	11 11 12 12 16	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$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 '0.00000' 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
	1240 -	Total	Overrun	Overrun - T	11 11 12 12 16 otal	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$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 '0.00000' 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
	1240 - 1250	Total SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun - T	11 11 12 12 16	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$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 '0.00000' 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
		SILICONE EXPANSION	Overrun - To	Overrun - T	11 11 12 12 16 otal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$0.00 \$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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj¹ overridding Payment
		SILICONE EXPANSION	Overrun - To	Overrun - T	11 11 12 12 16 16 otal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Jul 16, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$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 '0.00000' 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	Overrun - T tal	11 11 12 12 16 16 otal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Jul 16, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$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 '0.00000' 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 JOINT SEALANT	Overrun - To	Overrun - T tal	11 11 12 12 16 16 otal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Jul 16, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$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
	1250	SILICONE EXPANSION JOINT SEALANT	Overrun - To	Overrun - T tal	11 11 12 12 16 16 otal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Jul 16, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$0.00 \$2,250.00 (\$2,250.00) \$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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
	1250 -	SILICONE EXPANSION JOINT SEALANT Total SILICONE EXPANSION	Overrun - To Material Material - To	Overrun - T tal	11	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Jul 16, 2020 Jul 16, 2020	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	\$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$0.00 \$2,250.00 (\$2,250.00) \$0.00 \$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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1280	SILICONE EXPANSION JOINT SEALANT	Material - To	tal				\$0.00	
	1280 -	Total						\$0.00	
	1320	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jul 16,	SYSTEM	(\$1,500.00)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	0	Jul 16,	SYSTEM	\$125.00	This adjustment effects the original system generated Overrup Dayment
			Overruii	Overruit	9	2020	STSTEM	\$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	tal				\$0.00	
	1320 -	Total						\$0.00	
	1370	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$9,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$380.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$380.00)	
					9	Jul 16, 2020	SYSTEM	(\$380.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	\$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1400	SILICONE EXPANSION	Material	Type	8	Jun 30, 2020	SYSTEM	(\$5,625.00)	
		JOINT SEALANT			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)	Estimate Exception of the current Lymon Estimate.
				- Total		2020		\$0.00	
			Material - To					\$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	otal				\$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.
	1420	REPAIR	Material		13		SYSTEM	\$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment
	1420	REPAIR	Material			2020 Sep 16,			Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13	2020 Sep 16, 2020 Oct 1,	SYSTEM	(\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13	2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM	(\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13 14 14 15	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13 14 14 15	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13 14 14 15 15 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13 14 14 15 15 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.
	1420	REPAIR	Material		13 14 14 15 15 16 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.
	1420	REPAIR	Material		13 14 14 15 15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1,	SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) (\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 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 Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13 14 14 15 15 16 16 17 17 18	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 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 Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		20	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,750.00)	
					21	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$1,750.00)	
					22	Feb 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$1,750.00)	
					23	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$1,750.00)	
					24	Mar 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$1,750.00)	
					25	Mar 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,750.00)	
					26	Apr 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,750.00)	
					27	Apr 15, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,750.00)	
					28	May 3, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,750.00)	
					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 dunn/1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$1,750.00)	
					32	Jul 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.
					32	Jul 1, 2021	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420 -	· Total						\$0.00	
	1440	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,875.00)	
					9	Jul 16, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,875.00)	
				- Total				\$0.00	
			Material - 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	
	1440 -	· Total						\$0.00	
	1460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$12,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	- Total						\$0.00	
	1470	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$7,125.00)	
					9	Jul 16, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$7,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$1,250.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$1,250.00)	
					9	Jul 16,	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates



ct Lin	ne Descrip	otion	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38 147		LICONE ANSION EALANT	Overrun	Overrun	9	Jul 16, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$1,250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',125.00000 - 125.00000 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
147							\$0.00		
510	WE		Material		12	Sep 2, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$148,495.68)	
					13	Sep 16, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$148,495.68)	
					14	Oct 1, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$230,968.80)	
					15	Oct 18, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$230,968.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
510	01 - Total							\$0.00	
510	WE	EARING JRFACE	Material		14	Oct 1, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$128,409.84)	
					15	Oct 18, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$128,409.84)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	03 - Total							\$0.00	
510	WE	EARING JRFACE	Material		14	Oct 1, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$113,758.56)	
					15	Oct 18, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$113,758.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
510	04 - Total 05 EPOXY PO		Material		12	Sep 2,	SYSTEM	\$0.00 \$30,330.72	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	5105	SURFACE	Material						Estimate Exception 45 on the current Payment Estimate.		
					12	Sep 2, 2020	SYSTEM	(\$30,330.72)			
					13	Sep 16, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					13	Sep 16, 2020	SYSTEM	(\$120,074.40)			
					14	Oct 1, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					14	Oct 1, 2020	SYSTEM	(\$120,074.40)			
					15	Oct 18, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$120,074.40)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5105 -	Total						\$0.00			
J6I3338 -	Total							(\$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						
			Price FUEL -	Total				\$2.53			
	1480 -							\$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.		



Editionale Exception 2 on the outered Payment Estimate	ct Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021 Editinale Exception 2 on the current Playment Editinate.	9 14	190		Material		27		SYSTEM	(\$258.75)	
2021 2021 2022						28		SYSTEM	\$258.75	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
2021 2021						28		SYSTEM	(\$258.75)	
2021 30						29		SYSTEM	\$258.75	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
2021 SYSTEM (\$250.75) SYSTEM (\$250.75) SYSTEM System-pencing on the current Payment Estimate. System-pencing Malerial Payment Statimate Exception 3 on the current Payment Estimate. System-pencing Malerial Payment Statimate Exception 3 on the current Payment Estimate. System-pencing Malerial Payment Statimate Exception 3 on the current Payment Estimate. System-pencing Malerial Payment Statimate Exception 3 on t						29		SYSTEM	(\$258.75)	
2021 31						30		SYSTEM	\$258.75	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
2021						30		SYSTEM	(\$258.75)	
2021 32						31		SYSTEM	\$258.75	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0019) due to user during I overridding Paymer Estimate Exception 2 on the current Payment Estimate.						31		SYSTEM	(\$258.75)	
Total Superior S						32		SYSTEM	\$258.75	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
Material - Total S0.00						32		SYSTEM	(\$258.75)	
1510 Misc. Material 25					- Total				\$0.00	
Misc. Material 25				Material - To	tal					
2021 Estimate Item Adjustment (0022) due to user dunn)1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.										
2021 26	15	510	MISC.	Material		25		SYSTEM	\$6,931.20	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
2021 Sestimate Item Adjustment (0022) due to user dunn 1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.						25		SYSTEM	(\$6,931.20)	
2021						26		SYSTEM	\$6,931.20	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0018) due to user dunnj1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.						26		SYSTEM	(\$6,931.20)	
2021 28						27		SYSTEM	\$6,931.20	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0021) due to user dunnj1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 28 May 3, 2021 29 May 17, 2021 29 May 17, 2021 31 Jun 16, 2021 SYSTEM \$6,931.20 Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. SO.00 1510 - Total SO.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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 49 on the current Payment Estimate. 1530 MISC. UNDERDRAINAGE 1540 SYSTEM \$400.00 1551 SYSTEM \$400.00 1552 SYSTEM \$400.00 1553 SYSTEM \$400.00 1554 SYSTEM \$400.00 1555 SYSTEM \$400.00						27		SYSTEM	(\$6,931.20)	
2021 29						28		SYSTEM	\$6,931.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0021) dué to user dunnj1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 29 May 17, 2021 \$0.00 Total \$0.00 Material - Total \$0.00 1510 - Total \$0.00 1530 MISC. UNDERDRAINAGE UNDERDRAINAGE UNDERDRAINAGE 31 Jun 16, 2021 \$1 Jun 16, 2021 \$2021 \$1 Jun 16, 2021 \$2021 \$1 Jun 16, 2021 \$30.00 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Paymer Estimate Exception 49 on the current Payment Estimate.						28		SYSTEM	(\$6,931.20)	
Total Total S0.00 Material - Total \$0.00 1510 - Total \$0.00 1530 MISC. UNDERDRAINAGE UNDERDRAINAGE Material Jun 16, 2021 Jun 16, 2021 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. - Total Total \$0.00						29		SYSTEM	\$6,931.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
Material - Total \$0.00						29		SYSTEM	(\$6,931.20)	
1530 MISC. UNDERDRAINAGE Material 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, SYSTEM (\$400.00) - Total \$0.00										
1530 MISC. UNDERDRAINAGE Material 31 Jun 16, 2021 \$YSTEM \$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 \$YSTEM \$400.00 \$\$ - Total \$0.00				Material - To	tal					
UNDERDRAINAGE 2021 Estimate Item Adjustment (0020) due to user dunnj1 overridding Paymer Estimate Exception 49 on the current Payment Estimate. 31 Jun 16, 2021 - Total \$0.00						0.4		0)/07		
- Total \$0.00	15			Material		31		SYSTEM	\$400.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
						31		SYSTEM	(\$400.00)	
									\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3499	1530 -	Total						\$0.00				
	1540	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Mar 16, 2021	SYSTEM	\$99,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					25	Mar 16, 2021	SYSTEM	(\$99,275.00)				
					26	Apr 1, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					26	Apr 1, 2021	SYSTEM	(\$129,250.00)				
					27	Apr 15, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					27	Apr 15, 2021	SYSTEM	(\$129,250.00)				
					28	May 3, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					28	May 3, 2021	SYSTEM	(\$129,250.00)				
					29	May 17, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					29	May 17, 2021	SYSTEM	(\$129,250.00)				
					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)				
					32	Jul 1, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					32	Jul 1, 2021	SYSTEM	(\$129,250.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1540 -	Total						\$0.00				
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		25	Mar 16, 2021	SYSTEM	\$722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
		(1717 2.111			25	Mar 16, 2021	SYSTEM	(\$722.00)				
					:	26 26		26	Apr 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
								26	26	26	26	Apr 1, 2021
						27	Apr 15, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					27	Apr 15, 2021	SYSTEM	(\$940.00)				
					28	May 3, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					28	May 3, 2021	SYSTEM	(\$940.00)				
					29	May 17, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1550	SUBGRADE COMPACTION (6	Material	.,,,,,	29	May 17, 2021	SYSTEM	(\$940.00)	
		IN. DEPTH) (PAVEM			30	Jun 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$940.00)	
					31	Jun 16, 2021	SYSTEM	\$940.00	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.
					31	Jun 16, 2021	SYSTEM	(\$940.00)	
					32	Jul 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$940.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1550 -	· Total						\$0.00	
	1570	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		25	Mar 16, 2021	SYSTEM	\$805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1580	DOWEL BAR	Material	Туре	28	May 3,	SYSTEM	(\$1,411.20)	
		(FURNISH AND INSTALL WITH BASK			29	2021 May 17, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$1,411.20)	Estimate Exception of on the current ayrıcın Estimate.
					30	Jun 2, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$1,411.20)	
					31	Jun 16, 2021	SYSTEM	\$1,411.20	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.
					31	Jun 16, 2021	SYSTEM	(\$1,411.20)	Estimate Exception to on the sunsiti Cynthia Estimate.
					32	Jul 1, 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 30 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$1,411.20)	
				- Total				\$0.00	
			Material - To	otal				\$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)	
					32	Jul 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 31 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$9,782.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	26	Apr 1, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1590	FURN & PLACE CONC MATL FOR CL A PARTIAL	Overrun	Overrun	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.
		OL A FAITTIAL			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; Overrun Quantity Balance 1.65.
					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.
					32	Jul 1, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jul 1, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.
			Overrun - To	Overrun - To	otal			(\$3,547.50)	
	1590 -	Total	Overrun - 10	таі				(\$3,547.50)	
	1600	REMOVAL FOR CLASS A PARTIAL	Overrun	Overrun	26	Apr 1, 2021	SYSTEM	(\$2,130.00)	
		DEPTH PAVT R		Overrun - To	otal	2021		(\$2,130.00)	
			Overrun - To	tal				(\$2,130.00)	
	1600 -	Total						(\$2,130.00)	
	1660	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		. 02.0			7	Jun 16, 2020	SYSTEM	(\$162,767.65)	
	- Total							\$0.00	
			Material - To				0)/0==-	\$0.00	
			Overrun	Overrun		Jun 30, 2020	SYSTEM	(\$13,817.10)	
					13	Sep 16, 2020	SYSTEM	\$13,817.10 \$0.00	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							
			Overrun - To	tal				\$0.00	
J6I3499 -	1660 -	Total						\$0.00	
								(\$5,674.97)	
Overall -	Total							(\$333,463.04)	