

Progress Estimate N 33	Progress Estimate Number 33		200117-F01 r Magruder Pavir		Pay Period Start Pay Period End	July 1, 2021 July 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,991,558.66 (\$724,140.38) \$12,267,418.28	
Approval Date								By User	
July 16, 2021			Generated and	Approved	d (and should be co	onsidered Draft	) at the Project Office Level by	dunnj1	
July 16, 2021		F	Reviewed and Appr	oved (and	d should be consid	ered Draft) at th	ne Resident Engineer Level by	janssm	
July 19, 2021				Reviewe	d and Approved at	the Central Off	ice Controllers Office Level by	ramses1	
Original Completion Date Current Co			npletion Date	Act	tual Completion Date		% of Current Contract Amou	unt Complete	
June 30, 2021 Jur		June 3	0, 2021		June 30, 2021		95.63%		
	Contract	Informational Date	es		Miles	tones			
Date Description	Original	Completion Date	e Current Completion Date		No Milestones Exist for Contract		t		
Acceptance Date									
Awarded Date	February	5, 2020	February 5, 2020						
Letting Date	January 1	7, 2020	January 17, 2020						
Notice to Proceed Date	March 9,	2020	March 9, 2020						
Open to Traffic Date									
Work Began Date	April 13, 2	2020	April 13, 2020						

#### Contract Total Pay For Estimate No. 33

		This Estimate	Previous	To Date
200117-F01				
	Total Posted Items Pay	\$0.00	\$11,731,401.50	\$11,731,401.50
	Gross Item Adjustments	\$0.00	(\$333,463.04)	(\$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
			\$11,887,129.62	\$11,887,129.62
Contract Total Pa	yable This Estimate:	\$0.00		

## Items Paid This Estimate Period

## No Data Available

## Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material			-1,027.1	\$109.88	(\$112,857.75)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,027.1	\$109.88	\$112,857.75
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material			-30,447.5	\$75.37	(\$2,294,828.08)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	30,447.5	\$75.37	\$2,294,828.08
	0110	FRENCH UNDERDRAIN	Material			-200	\$25.75	(\$5,150.00)
	0110	FRENCH UNDERDRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	200	\$25.75	\$5,150.00



Prog	ress E	stimate Number 33	Contract I Prime Cor	D 200 ntractor Mag	117-F01 gruder Paving	, LLC Pay Period End July 15, 2021	Original Contract Net Change Order Current Contract	r Amount (	12,991,558.66 \$724,140.38) 12,267,418.28
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.		Material			-1,335.96	\$58.25	(\$77,819.67
	0130	CONCRETE SI	CONCRETE SIDEWALK, 4 IN.			This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0008) due to user du overridding Payment Estimate Exceptio on the current Payment Estin	Item innj1 n 10	\$58.25	\$77,819.67
	0140		MISC.	Material			-5	\$2,150.00	(\$10,750.00)
	0140	MISC.		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0009) due to user du overridding Payment Estimate Exceptio on the current Payment Estin	Item innj1 n 12	\$2,150.00	\$10,750.00
	0150	CONCRETE CURB (6 IN HEIGHT AND UNDER) TYPE S		Material			-378	\$15.20	(\$5,745.60)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0010) due to user du overridding Payment Estimate Exceptio on the current Payment Estin	Item Innj1 n 14	\$15.20	\$5,745.60
	0160	SLOPE PR	OTECTION	Material			-364.8	\$76.30	(\$27,834.24)
	0160	SLOPE PR	OTECTION	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0011) due to user du overridding Payment Estimate Exceptio on the current Payment Estin	Item innj1 n 19	\$76.30	\$27,834.24
	0180	FURNISHING AND CONCRETE MATH FULL DEPTH F	ERIAL FOR	Material			-170.2	\$395.00	(\$67,229.00)
	0180	FURNISHING AND CONCRETE MATI FULL DEPTH F	ERIAL FOR	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0012) due to user du overridding Payment Estimate Exceptio on the current Payment Estin	Item innj1 n 21	\$395.00	\$67,229.00
	0190	SUBGRADE COI (6 IN. DEPTH) (F		Material			-149.7	\$5.00	(\$748.50)
	0190	SUBGRADE COI (6 IN. DEPTH) (F		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0013) due to user du overridding Payment Estimate Exceptio on the current Payment Estin	ltem Innj1 n 27	\$5.00	\$748.50
	0200	TYPE 1 OR 5 AG FOR BASE (4 (PAVEMEN	IN. THICK)	Material			-149.7	\$10.00	(\$1,497.00)
	0200	TYPE 1 OR 5 AG FOR BASE (4 (PAVEMEN	IN. THICK)	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0014) due to user du overridding Payment Estimate Exceptio on the current Payment Estin	Item innj1 n 29	\$10.00	\$1,497.00
	0260	CONCRET BARRIE	E TRAFFIC R, TYPE D	Material			-148	\$285.00	(\$42,180.00)
	0260	CONCRET BARRIE	E TRAFFIC R, TYPE D	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0015) due to user du overridding Payment Estimate Exceptio on the current Payment Estin	Item Innj1 n 40	\$285.00	\$42,180.00
	0370		MISC.	Material		-	-1,210	\$28.00	(\$33,880.00)



Prog	ress Es	stimate Number 33	Contract I Prime Cor	D 200 ntractor Mag	117-F01 gruder Paving	I, LLC Pay Period End July 15, 2021 Ne	ginal Contract t Change Order rrent Contract	r Amount (	12,991,558.66 \$724,140.38) 12,267,418.28
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0370	MISC.		Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0003) due to user dunn overridding Payment Estimate Exception 4 on the current Payment Estimat	m j1 i2	\$28.00	\$33,880.00
	0540	CONCRETE F	OOTINGS, DLT DOWN	Material			-9.6	\$1,200.00	(\$11,520.00)
	0540	CONCRETE FO BO	OOTINGS, DLT DOWN	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0016) due to user dunn overridding Payment Estimate Exception 4 on the current Payment Estimat	m j1 i7	\$1,200.00	\$11,520.00
	0580		MISC.	Material			-1	\$45,000.00	(\$45,000.00)
	0580		MISC.	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0004) due to user dunn overridding Payment Estimate Exception 4 on the current Payment Estimat	m j1 ŀ8	\$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 syster generated Material Payment Estimate Ite Adjustment (0017) due to user dunn overridding Payment Estimate Exception 8 o the current Payment Estimat	m j1 on	\$26.00	\$26,260.00
	5010	CONCRETE BARRIEI	TRAFFIC R, TYPE C	Material			-450	\$191.00	(\$85,950.00)
	5010	CONCRETE TRAFFIC BARRIER, TYPE C		Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0018) due to user dunn overridding Payment Estimate Exception 3 on the current Payment Estimat	m j1 85	\$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 syster generated Material Payment Estimate Ite Adjustment (0025) due to user dunn overridding Payment Estimate Exception 1 o the current Payment Estimat	m j1 on	\$49.75	\$771.12
	0630		MISC.	Material			-21,025	\$1.65	(\$34,691.25)
	0630		MISC.	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0026) due to user dunn overridding Payment Estimate Exception 5 o the current Payment Estimat	m j1 on	\$1.65	\$34,691.25
	0650		MISC.	Material			-2,818.5	\$18.75	(\$52,846.88)
	0650		MISC.	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0027) due to user dunn overridding Payment Estimate Exception on the current Payment Estimat	m j1 6	\$18.75	\$52,846.88
	0660	FURNISHING TYP	E 2 ROCK BLANKET	Material			-55	\$38.24	(\$2,103.20)
	0660	FURNISHING TYP	E 2 ROCK BLANKET	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0023) due to user dunn overridding Payment Estimate Exception on the current Payment Estimat	m j1 8	\$38.24	\$2,103.20
	0730	FLOWABLE	BACKFILL	Material			-6	\$725.00	(\$4,350.00)



Prog	ress E	33 Contrac Stimate Number Simate Number Prime C	t ID 200 ontractor Ma	0117-F01 gruder Paving	g, LLC Pay Period End July 15, 2021 Net	inal Contract Change Order ent Contract	Amount (\$	12,991,558.66 5724,140.38) 12,267,418.28
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338	0730	FLOWABLE BACKFIL	_ Material		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.	6	\$725.00	\$4,350.00
	0890	SLAB EDGE REPAIR (BRIDGES				-7.16	\$400.00	(\$2,864.00)
	0890	SLAB EDGE REPAI (BRIDGES			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	7.16	\$400.00	\$2,864.00
	0920	SAFETY BARRIER CURI	3 Material			-41.75	\$1,400.00	(\$58,450.00)
	0920	SAFETY BARRIER CURI	3 Material		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.	41.75	\$1,400.00	\$58,450.00
	1420	SUBSTRUCTURE REPAIR (FORMED				-5	\$350.00	(\$1,750.00)
	1420	SUBSTRUCTURE REPAIR (FORMED			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.	5	\$350.00	\$1,750.00
J6I3499	1490	FURNISHING ROCK FIL	Material			-9	\$28.75	(\$258.75)
	1490	FURNISHING ROCK FIL	_ Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9	\$28.75	\$258.75
	1540	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIL	R F			-470	\$275.00	(\$129,250.00)
	1540	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	R F		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.		\$275.00	\$129,250.00
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMEN REPAIR	Г			-470	\$2.00	(\$940.00)
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMEN) REPAIR	Г		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 FUL DEPTH PAVEMENT REPAIL	-			-144	\$9.80	(\$1,411.20)
	1580	DOWEL BAR (FURNISHING AND INSTALLATION WITI BASKETS) FOR FUL DEPTH PAVEMENT REPAIR	-		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 DEPTI PAVEMENT REPAIR	२ 		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$2,150.00	(\$3,547.50)

Prog	ress E	stimate Number 33	Contract I Prime Cor		)117-F01 gruder Paving	, LLC Pay Period End July 15, 2021 Net C	nal Contract Change Order ent Contract	Amount	\$12,991,558.66 (\$724,140.38) \$12,267,418.28
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR		Material			-4.55	\$2,150.00	(\$9,782.50
	1590	FURNISHING ANE CONCRETE MATE CLASS A PARTI PAVEMEN	RIAL FOR	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.		\$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	1								\$0.00



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

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

## Totals by Job Numbers

J6I3257		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$8,341,579.27	\$8,341,579.27
	Gross Item Adjustments	\$0.00	(\$327,785.52)	(\$327,785.52)
	Gross Item Pay	\$0.00	\$8,013,793.75	\$8,013,793.75
	-			
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$487,513.65	\$487,513.65
1010000				1
J6I3338		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,825,356.13	\$2,825,356.13
	Gross Item Adjustments	\$0.00	(\$2.55)	(\$2.55)
	Gross Item Pay	\$0.00	\$2,825,353.58	\$2,825,353.58
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,508.13	\$1,508.13
1010 100				
J6I3499		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$564,466.10	\$564,466.10
	Gross Item Adjustments	\$0.00	(\$5,674.97)	(\$5,674.97)
	Gross Item Pay	\$0.00	\$558,791.13	\$558,791.13
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$169.38	\$169.38



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 2035500, Project Item Line Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	small area and may not require testing	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 2142000, Project Item Line Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Sample record will be completed by next estimate	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 4030009, Project Item Line Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 4030217, Project Item Line Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 4139903, Project Item Line Number 0630, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.		29	
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting PAL	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 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 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6209902, Project Item Line Number 0370, Material Set 6209902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Sample record will be entered by next estimate	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6214600A, Project Item Line Number 0730, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	waiting for QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting for concrete sealer PAL	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 9039901, Project Item Line	waiting for bridge inspection sample record	dunnj1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0580, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.			
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3499, Project Item Line Number 1590, Contract Line Item Number 1590, Item 6132018, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200042, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6209902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged



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

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



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$14,000.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	8061019	SILT FENCE	488.00	-488.00	0.00	LF	0.00	\$3.75	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	-390.50	8,550.50	LF	8,450.50	\$24.00	\$202,812.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	-512.00	274.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	-758.00	25.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	14.00	0.00	14.00	EA	14.00	\$3,100.00	\$43,400.00
		0010	0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	10.00	15.00	EA	15.00	\$3,000.00	\$45,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	-4.00	26.00	EA	26.00	\$1,100.00	\$28,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	-1.00	40.00	EA	40.00	\$2,900.00	\$116,000.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	9.60	\$1,200.00	\$11,520.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	20.00	\$12.00	\$240.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	\$6.00	\$1,800.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	240.00	\$26.00	\$6,240.00
		0040	0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	45,769.00	45,769.00	GAL	45,769.00	\$2.90	\$132,730.10
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	574.80	574.80	STA	574.80	\$37.82	\$21,738.94
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$3,806.25	\$15,225.00
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	0.00	0.00	EA	0.00	\$498.75	\$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	7.00	7.00	EA	7.00	\$866.25	\$6,063.75
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,550.00	1,550.00	LF	1,550.00	\$28.35	\$43,942.50
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,450.00	2,450.00	LF	2,450.00	\$13.12	\$32,144.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	1,010.00	\$26.00	\$26,260.00
		0001	5009	9029902	MISC.Misc. 6x30 Loop Detector	0.00	12.00	12.00	EA	12.00	\$1,887.06	\$22,644.72
		0001	5010	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	450.00	450.00	LF	450.00	\$191.00	\$85,950.00
		0010	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
		0010	5012	6069902	MISC.Remove and Relocate Bridge Approach Transition	0.00	1.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
	Project J	613257 - To	otal Value	Posted to D	ate as of Report Generated Date							\$8,341,579.26
	J6I3338	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	\$0.00
		0001	0600	2035500	EMBANKMENT IN PLACE	29.00	0.00	29.00	CUYD	15.50	\$49.75	\$771.12
		0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0001	0620	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	300.00	0.00	300.00	LF	0.00	\$12.00	\$0.00
		0001	0630	4139903	MISC.CRACK SEALING USING HOT-POUR	21,361.00	0.00	21,361.00	LF	21,025.00	\$1.65	\$34,691.25
		0001	0640	6071012A	CHAIN-LINK FENCE (60 IN.)	132.00	0.00	132.00	LF	0.00	\$28.00	\$0.00
		0001	0650	6099903	MISC.CONCRETE CURB	1,305.00	1,513.50	2,818.50	LF	2,818.50	\$18.75	\$52,846.88
		0001	0660	6113020	FURNISHING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	55.00	\$38.24	\$2,103.20
		0001	0670	6113040	PLACING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	55.00	\$56.25	\$3,093.75
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$574,650.00	\$574,650.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,443.00	0.00	13,443.00	LF	7,633.00	\$0.22	\$1,679.26
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,567.00	0.00	8,567.00	LF	3,758.00	\$0.22	\$826.76
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	0.00	\$1.00	\$0.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0730	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	6.00	\$725.00	\$4,350.00
		0001	0740	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	0.00	\$3.75	\$0.00



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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Generat	ted.		
Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3338	0001	0750	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	12,000.00	-4,657.00	7,343.00	LB	7,343.00	\$3.95	\$29,004.85
		0001	0760	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	9,000.00	7,643.00	16,643.00	LB	16,643.00	\$3.95	\$65,739.85
		0001	0770	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$25.00	\$0.00
		0001	0780	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$3.75	\$0.00
		0001	0790	8069907	MISCWOOD MULCH	3.00	0.00	3.00	CUYD	3.00	\$95.00	\$285.00
		0010	0800	6061060	MGS GUARDRAIL	1,363.00	0.00	1,363.00	LF	1,363.00	\$24.00	\$32,712.00
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	413.00	0.00	413.00	LF	413.00	\$26.00	\$10,738.00
		0010	0820	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$34.50	\$862.50
		0010	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	7.00	\$3,100.00	\$21,700.00
		0010	0840	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,900.00	\$8,700.00
		0050	0860	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,500.00	0.00	1,500.00	LF	0.00	\$25.00	\$0.00
		0070	0870	6233000	EPOXY POLYMER WEARING SURFACE	3,647.00	0.00	3,647.00	SQYD	3,647.00	\$27.75	\$101,204.25
		0070	0880	7040104	HALF-SOLE REPAIR	24.00	-1.00	23.00	SQFT	23.00	\$450.00	\$10,350.00
		0070	0890	7040107	SLAB EDGE REPAIR (BRIDGES)	6.00	1.16	7.16	LF	7.16	\$400.00	\$2,864.00
		0071	0900	2164000	CURB REMOVAL	15.00	26.75	41.75	LF	41.75	\$1,200.00	\$50,100.00
		0071	0910	6233000	EPOXY POLYMER WEARING SURFACE	3,246.00	0.00	3,246.00	SQYD	3,246.00	\$27.75	\$90,076.50
		0071	0920	7034215	SAFETY BARRIER CURB	15.00	26.75	41.75	LF	41.75	\$1,400.00	\$58,450.00
		0071	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	18.00	-0.30	17.70	SQFT	17.70	\$500.00	\$8,850.00
		0071	0940	7040104	HALF-SOLE REPAIR	40.00	17.00	57.00	SQFT	57.00	\$400.00	\$22,800.00
		0071	0950	7040106	FULL DEPTH REPAIR	10.00	0.00	10.00	SQFT	0.00	\$550.00	\$0.00
		0071	0960	7040113	CLEANING AND EPOXY COATING	6.00	19.00	25.00	SQFT	25.00	\$200.00	\$5,000.00
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	10.00	-10.00	0.00	LF	0.00	\$550.00	\$0.00
		0071	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	50.00	106.20	156.20	SQFT	156.20	\$65.00	\$10,153.00
		0071	0990	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	50.00	106.20	156.20	SQFT	156.20	\$90.00	\$14,058.00
		0071	1000	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	-19.00	21.00	LF	21.00	\$125.00	\$2,625.00
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	3,806.00	\$27.75	\$105,616.50
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	-319.00	31.00	SQFT	31.00	\$120.00	\$3,720.00
		0072	1030	7040113	CLEANING AND EPOXY COATING	30.00	0.00	30.00	SQFT	0.00	\$180.00	\$0.00
		0073	1040	6233000	EPOXY POLYMER WEARING SURFACE	3,587.00	0.00	3,587.00	SQYD	3,587.00	\$27.75	\$99,539.25
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	-62.00	10.00	SQFT	10.00	\$325.00	\$3,250.00
		0073	1060	7040113	CLEANING AND EPOXY COATING	56.00	0.00	56.00	SQFT	56.00	\$150.00	\$8,400.00
		0074	1070	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	6,087.00	-6,087.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0074	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	-114.00	36.00	SQFT	36.00	\$650.00	\$23,400.00
		0074	1090	7040104	HALF-SOLE REPAIR	286.00	-246.00	40.00	SQFT	40.00	\$130.00	\$5,200.00
		0074	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	-19.00	40.00	LF	40.00	\$125.00	\$5,000.00
		0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	4,289.00	\$27.75	\$119,019.75
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	4.00	0.00	4.00	EA	4.00	\$8,000.00	\$32,000.00
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	2.00	18.00	SQFT	18.00	\$450.00	\$8,100.00
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$55.00	\$13,750.00
		0075	1170	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$100.00	\$25,000.00



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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3338	0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0076	1190	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.00
		0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	1,714.00	\$27.75	\$47,563.50
		0077	1230	7040104	HALF-SOLE REPAIR	13.00	-7.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0077	1240	7040113	CLEANING AND EPOXY COATING	15.00	9.00	24.00	SQFT	24.00	\$46.00	\$1,104.00
		0077	1250	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
		0078	1260	6233000	EPOXY POLYMER WEARING SURFACE	1,912.00	0.00	1,912.00	SQYD	1,912.00	\$27.75	\$53,058.00
		0078	1270	7040104	HALF-SOLE REPAIR	24.00	-12.00	12.00	SQFT	12.00	\$350.00	\$4,200.00
		0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
		0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	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)	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0081	1390	7040104	SLURRY POLYMER CONCRETE OVERLAY 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)	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0082	1420	7040101	SLURRY POLYMER CONCRETE OVERLAY SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
		0082	1430	7040104	HALE-SQLE 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)	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0002	1460	7040104	SLURRY POLYMER CONCRETE OVERLAY 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
		0083	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6.384.00	SQYD	6,384.00	\$36.72	\$234,420.48
		0074	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	1,619.00	\$36.72	\$59,449.68
			5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	3,497.00	\$36.72	\$128,409.84
		0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	3,098.00	\$36.72	\$120,409.04
		0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	\$36.72	\$120,074.40
		0083										
		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
	J6I3499	613338 - To 0001	1480	2031000	Date as of Report Generated Date	55.00	0.00	55.00	CUYD	55.00	\$18.70	\$2,825,356.11 \$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	533.20	0.00	533.20	SQYD	361.00	\$19.20	\$6,931.20
			1520	6053020A	IN. THICKNESS)	160.00	0.00	160.00	LF	0.00	\$25.75	\$0.00
		0001	1520	0003020A		100.00	0.00	100.00	LF	0.00	φ∠0./0	<b>Φ</b> 0.00



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 POSTE To Date (See repor generated date)
)117-F01	J6I3499	0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.0
		0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	470.00	\$275.00	\$129,250.0
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	470.00	\$2.00	\$940.0
		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	\$6,042.0
		0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	219.00	\$5.75	\$1,259.2
		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	\$1,411.2
		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	\$9,782.5
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	40.90	\$300.00	\$12,270.0
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$56,129.00	\$28,064.5
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	2.00	\$3,500.00	\$7,000.0
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$191,000.00	\$95,500.
		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	\$0.0
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	\$3.25	\$0.0
		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.
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	0.00	\$72.00	\$0.
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$35.00	\$0.0
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$3.75	\$0.
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$29,822.00	\$0.
	Project J	613499 - To	tal Value	Posted to D	ate as of Report Generated Date						1	\$564,466. <sup>4</sup>
117-E01 Ove	rall - Total	Value Pee	tod to Dr	to on of Bon	ort Generated Date							\$11.731.401.



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613257	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 16, 2020	dunnj1	(\$4,339.24)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: BP1 Virgin Asphalt = 5.2% Total Tons = 1335.15 Adjustment = (4339.24) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	(\$9,236.18)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 2841.90 Adjustment = (9236.18) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					15	Oct 18, 2020	dunnj1	(\$12,105.15)	Asphalt laid between 10-01-20 and 10-15-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 3724.66 Adjustment = (12/105.15) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20
				ACAD - Tota	al			(\$25,680.57)	
			Other Item A	djustment - T	otal			(\$25,680.57)	
			Price FUEL		13	Sep 16, 2020	SYSTEM	(\$2,972.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$1,949.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$4,372.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 18, 2020	SYSTEM	(\$9,027.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18,320.87)	
			Price FUEL -	Total				(\$18,320.87)	
	0040 -	Total						(\$44,001.44)	
	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		12	Sep 2, 2020	SYSTEM	\$1,029,985.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	· · · · · · · · · · · · · · · · · · ·	
					13	Sep 16, 2020	SYSTEM	\$1,593,254.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,593,254.51)	
					14	Oct 1, 2020	SYSTEM	\$2,117,826.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$2,117,826.02)	
					15	Oct 18, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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.	Material						Estimate Exception 1 on the current Payment Estimate.
		MIXTURE PG 76-22 (SP095BSM)			16	Nov 2, 2020	SYSTEM	(\$2,310,454.45)	
					17	Nov 16, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$2,310,454.45)	
					18	Dec 1, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$2,310,454.45)	
					19	Dec 16, 2020	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,310,457.75)	
					20	Jan 4, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,310,457.75)	
					21	Jan 19, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$2,310,457.75)	
					22	Feb 1, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$2,310,457.75)	
					23	Feb 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$112,857.75)	
					24	Mar 1, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$112,857.75)	
					25	Mar 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$112,857.75)	
					26	Apr 1, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$112,857.75)	
					27	Apr 15, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$112,857.75)	
					28	May 3, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$112,857.75)	
					29	May 17, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$112,857.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material	Type	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)	
					33	Jul 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.
					33	Jul 16, 2021	SYSTEM	(\$112,857.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$5,998.58)	
					12	Sep 3,	dunnj1	(\$30,324.63)	Asphalt laid between 8-16-20 and 9-1-20
						2020			Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (-30,324.63)
									Current Index = 395 Base Index = 457.5 Difference = -62.5
					14	Oct 2,	dunnj1	(\$19,864.10)	dunnj1 9/1/20 Asphalt laid between 9-02-20 and 9-15-20
					14	2020	Gunny	(#10,004.10)	Mix ID: SP095 20-80           Virgin Asphalt = 6.2%           Total Tons = 5126.22           Adjustment = (19864.10)           Current Index = 395           Base Index = 457.5           Difference = -62.5
									dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	(\$18,499.41)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 4774.04 Adjustment = (18499.41) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					15	Oct 18, 2020	dunnj1	(\$6,793.19)	Asphalt laid between 10-01-20 and 10-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20
				ACAD - Tota	al			(\$81,479.91)	
			Other Item A	djustment - T				(\$81,479.91)	
			Overrun	Overrun	13	Sep 16,	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20
						2020			



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Dale	Ву		
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Overrun	Overrun					Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10)
									Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	\$19,864.10	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
					15	Oct 18, 2020	SYSTEM	(\$102,413.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 18, 2020	dunnj1	(\$102,413.47)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$102,413.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					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



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG	Price FUEL		15	Oct 18, 2020	SYSTEM	(\$4,248.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		76-22 (SP095BSM)			19	Dec 16, 2020	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$48,055.49)	
			Price FUEL -	Total				(\$48,055.49)	
	0050 -	Total						(\$129,535.40)	
	0060	ASPHALTIC CONCRETE MIXTURE PG	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, 2020	SYSTEM	(\$2,294,827.32)	
					18	Dec 1, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$2,294,827.32)	
					19	Dec 16, 2020	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,294,828.08)	
					20	Jan 4, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,294,828.08)	
					21	Jan 19, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$2,294,828.08)	
					22	Feb 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$2,294,828.08)	
					23	Feb 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$2,294,828.08)	



Number of the second set of the second second second set of the second s	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MASSE         Masses         Masses <thmasses< th=""> <thmasses< th=""> <thmasses< th=""></thmasses<></thmasses<></thmasses<>	1 10,000	LING	Decomption		Adjustment				/ iniouni	- Contained
2         Model	J6I3257	0060	CONCRETE MIXTURE PG	Material		24		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
Nome         Note         Note         Note         Extension local basis         Extension local basis         Note over the Normal Exception is on the outwith Normal Extension.           1         Mart 10         NYSTEN         925144         82.004         This adjustment alloss the original system-generated Matchell Payment           2         Mart 10         SYSTEN         92544.82.00         This adjustment alloss the original system-generated Matchell Payment           2         Apri 1         SYSTEN         92244.82.00         This adjustment alloss the original system-generated Matchell Payment           2         Apri 1         SYSTEN         92244.82.00         This adjustment alloss the original system-generated Matchell Payment           2         Apri 1         SYSTEN         82244.82.00         This adjustment alloss the original system-generated Matchell Payment           2         Apri 1         SYSTEN         82244.82.00         This adjustment alloss the original system-generated Matchell Payment           2         Mari 3         SYSTEN         82244.82.00         This adjustment officies the original system-generated Matchell Payment           2         Mari 3         SYSTEN         82244.82.00         This adjustment officies the original system-generated Matchell Payment           3         Mari 3         SYSTEN         82244.82.00         This adjustment o			76-22 (SP1			24		SYSTEM	(\$2,294,828.08)	
Image: Normal interpretation of the image: Normal						25		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
Nome         Nome         Estimate         Est						25		SYSTEM	(\$2,294,828.08)	
No.         No.         The adjustment offsets the original system-generated Material Payment Estimate lise Adjustment (000) due to user duny! overidding Paymant Estimate lise Adjustment (000) due to user duny! overidding Paymant Estimate lise Adjustment (000) due to user duny! overidding Paymant Estimate lise Adjustment (000) due to user duny! overidding Paymant Estimate lise Adjustment (000) due to user duny! overidding Payment Estimate Exception 5 on the current Payment Estimate.           28         May 3, 2021         SYSTEM         \$2,244,828.00         This adjustment offsets the original system-generated Material Payment Estimate.         Estimate Estimate.         Exception 5 on the current Payment Estimate.           28         May 3, 2021         SYSTEM         \$2,244,828.00         This adjustment offsets the original system-generated Material Payment Estimate.           28         May 3, 2021         SYSTEM         \$2,244,828.00         This adjustment offsets the original system-generated Material Payment Estimate.           29         May 17, 2021         SYSTEM         \$2,244,828.00         This adjustment offsets the original system-generated Material Payment Estimate.           20         Jun 2, 2021         SYSTEM         \$2,244,828.00         This adjustment offsets the original system-generated Material Payment Estimate.           20         Jun 1, 2022         SYSTEM         \$2,224,828.00         This adjustment offsets the original system-generated Material Payment Estimate.         Estimate.           20         Jul 1, 20						26		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
Image: Provide the image: Pr						26		SYSTEM	(\$2,294,828.08)	
Image: Note of the image: No						27		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
Image: Normal State         Second State         Second State         Second State           201         2021         VSTEM         52,294,828.09         Second State         Second Sta						27		SYSTEM	(\$2,294,828.08)	
Image: Part of the stand of the st						28		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
Nome         Nome         Estimate         Est						28		SYSTEM	(\$2,294,828.08)	
$   \mathbf{r} - \mathbf{r}_{\mathbf{r}_}}_{\mathbf{r}_{\mathbf{r}_{1}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}$						29		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
Image: Second						29		SYSTEM	(\$2,294,828.08)	
$   \mathbf{x}   \mathbf{x}$						30		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
<ul> <li>Image: Barbon Bar</li></ul>						30		SYSTEM	(\$2,294,828.08)	
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						31		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
Image: Second						31		SYSTEM	(\$2,294,828.08)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						32		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
$\left  \begin{array}{c c c c c c } \hline \\ \hline $						32		SYSTEM	(\$2,294,828.08)	
Image: Control of the second						33		SYSTEM	\$2,294,828.08	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
Material - Total         \$0.00           Other Item Adjustment         ACAD         11         Aug 17, 2020         dunnj1         (\$20,752.12)           12         Sep 3, 2020         dunnj1         (\$30,046.53)         Asphalt laid between 8-16-20 and 9-1-20           Mix ID: SP190 20-79, Virgin Asphalt = 4.5%         Total Tons = 10683.21 Adjustment = (-30,046.53)         Mix ID: SP190 20-79, Virgin Asphalt = 4.5%           14         Oct 2, 2020         dunnj1         (\$14,628.46)         Asphalt laid between 9-02-20 and 9-15-20						33		SYSTEM	(\$2,294,828.08)	
Other Item Adjustment         ACAD         11         Aug 17, 2020         dunnj1         (\$20,752.12)           12         Sep 3, 2020         dunnj1         (\$30,046.53)         Asphalt laid between 8-16-20 and 9-1-20           Mix ID: SP190 20-79         Wirgin Asphalt = 4.5%         Mix ID: SP190 20-79           Virgin Asphalt = 4.5%         Virgin Asphalt = 4.5%           Total Tons = 10683.21         Adjustment = (-30,046.53)           Line         Image: Construction of the second										
Adjustment       2020       2020       2020       2020       2020       2020       Adjustment         12       Sep 3, 2020       dunnj1       (\$30,046.53)       Asphalt laid between 8-16-20 and 9-1-20         Mix ID: SP190 20-79       Virgin Asphalt = 4.5%       Total Tons = 10683.21         Adjustment = (-30,046.53)       Current Index = 395       Base Index = 457.5         Difference = -62.5       dunnj1 9/1/20         14       Oct 2, 2020       dunnj1       (\$14,628.46)       Asphalt laid between 9-02-20 and 9-15-20						44	Aug. 47	فالمتنار		
2020       Virgin Asphalt = 4.5%         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					ACAD		2020			
Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20           14         Oct 2, 2020         dunnj1         (\$14,628.46)         Asphalt laid between 9-02-20 and 9-15-20						12	Sep 3, 2020	dunnj1	(\$30,046.53)	ux ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53)
14         Oct 2, 2020         dunnj1         (\$14,628.46)         Asphalt laid between 9-02-20 and 9-15-20										Base Index = 457.5 Difference = -62.5
						14		dunnj1	(\$14,628.46)	,
							2020			Mix ID: SP190 20-79



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3257	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD					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,	dunnj1	(\$20,203.65)	Asphalt laid between 9-16-20 and 9-30-20
					14	2020	ddiniji	(\$20,203.03)	Mix ID: SP190 20-79 Virgin Asphalt = 4.5%
									Total Tons = 7183.52 Adjustment = (20203.65) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					17	Nov 16,	dunnj1	\$34,256.43	For Line 0060 the virgin asphalt content was entered as the total asphalt
						2020	,		content instead of the actual virgin asphalt content. The index for all estimates was 395 so the total tonnage was done on this report. This will give back the to the contractor part of the deduction withheld.
									Entered as
									Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 30447.49 Adjustment = (85633.57) Current Index = 395 Base Index = 457.5 Difference = -62.5
									Virgin Asphalt should have been entered as
									Virgin Asphalt = 2.7%
									Adjustment = (51380.14) A difference of 34253.43 which is being being paid back to the contractor on
									this line item adjustment
			Other Itom A	ACAD - Tot				(\$51,374.33)	
			Other Item A Overrun	ACAD - Tot djustment - T Overrun	otal	Sep 16,	dunnj1	(\$51,374.33) (\$51,374.33) (\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20
				djustment - T	otal	Sep 16, 2020	dunnj1	(\$51,374.33)	
				djustment - T	otal		dunnj1	(\$51,374.33)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23
				djustment - T	Total	2020		(\$51,374.33) (\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
				djustment - T	Total 13 14	2020 Oct 2, 2020	dunnj1	(\$51,374.33) (\$14,628.46) \$14,628.46	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 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.
				djustment - T	Total	2020 Oct 2,		(\$51,374.33) (\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 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
				djustment - T	Total 13 14	2020 Oct 2, 2020 Oct 1,	dunnj1	(\$51,374.33) (\$14,628.46) \$14,628.46	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 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.
				djustment - T	rotal 13 14 14	2020 Oct 2, 2020 Oct 1, 2020 Oct 2,	dunnj1 SYSTEM	(\$51,374.33) (\$14,628.46) \$14,628.46 (\$1,571.90)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				djustment - T	rotal 13 14 14 14	2020 Oct 2, 2020 Oct 1, 2020 Oct 2, 2020 Oct 2, 2020 Oct 2, 2020	dunnj1 SYSTEM dunnj1	(\$51,374.33) (\$14,628.46) \$14,628.46 (\$1,571.90) (\$1,571.90)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment adds back the overrun adjustment that the system overrode This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53
				djustment - T	Total         13           13         14           14         14           14         14           14         14	2020 Oct 2, 2020 Oct 1, 2020 Oct 2, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	dunnj1 SYSTEM dunnj1 SYSTEM	(\$51,374.33) (\$14,628.46) \$14,628.46 (\$1,571.90) (\$1,571.90) \$1,571.90	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment adds back the overrun adjustment that the system overrode This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				djustment - T	Image: ottal         Image: ottal           13         Image: ottal           14         Image: ottal           14         Image: ottal           14         Image: ottal           14         Image: ottal           15         Image: ottal	2020 Oct 2, 2020 Oct 1, 2020 Oct 2, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 2, 2020 Oct 2, 2020 Oct 2, 2020 Oct 2, 2020 Oct 2, 2020 Oct 2, 2020 Oct 2, 2020 Oct 2, 2020 Oct 1, 2020 Oct 1, 20	dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM	(\$51,374.33) (\$14,628.46) \$14,628.46 (\$1,571.90) (\$1,571.90) \$1,571.90 (\$1,570.63)	Asphalt laid between 9-02-20 and 9-15-20         Mix ID: SP190 20-79         Virgin Asphalt = 4.5%         Total Tons = 5201.23         Adjustment = (14628.46)         Current Index = 395         Base Index = 457.5         Difference = -62.5         dunnj1 9/16/20         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.         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         This adjustment adds back the overrun adjustment that the system overrode         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 53
				djustment - T	rotal 13 14 14 14 14 14 15 15	2020 Oct 2, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2,	dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	(\$51,374.33) (\$14,628.46) \$14,628.46 (\$1,571.90) (\$1,571.90) \$1,571.90 (\$1,570.63) \$1,570.63	Asphalt laid between 9-02-20 and 9-15-20         Mix ID: SP190 20-79         Virgin Asphalt = 4.5%         Total Tons = 5201.23         Adjustment = (14628.46)         Current Index = 395         Base Index = 457.5         Difference = -62.5         dunnj1 9/16/20         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.         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613257	0060	ASPHALTIC	Overrun	Overrun		2020			of '-2.28349' is applied (if non-zero).
		CONCRETE MIXTURE PG 76-22 (SP1			17	Nov 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	(\$0.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	\$0.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
					21	Jan 19, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
					22	Feb 1, 2021	dunnj1	\$1,571.90	This adjustment removes the previous user generated overrun adjustment
				Overrun - T	otol			00.00	
				Overrun - T	otai			\$0.00	
			Overrun - To					\$0.00	
			Overrun - To Price FUEL		11	Aug 17, 2020	SYSTEM	· · · · ·	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							SYSTEM SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	2020 Sep 2,		<b>\$0.00</b> (\$17,150.02)	
					11	2020 Sep 2, 2020 Sep 16,	SYSTEM	<b>\$0.00</b> (\$17,150.02) (\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11 12 13	2020 Sep 2, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	tal - Total	11 12 13 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				tal - Total	11 12 13 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0060 -	Total	Price FUEL	tal - Total	11 12 13 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>0060 -</b> 0080	• Total MISC.	Price FUEL	tal - Total	11 12 13 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47) (\$69,526.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	tal - Total	11 12 13 14 19	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47) (\$69,526.47) (\$120,900.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
			Price FUEL	tal - Total	11 12 13 14 19 19	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$120,900.80) \$372,124.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
			Price FUEL	- Total Total - Total	11 12 13 14 19 19	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$120,900.80) \$372,124.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
		MISC.	Price FUEL - Price FUEL - Material	- Total Total - Total	11 12 13 14 19 19	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$120,900.80) (\$372,124.00) (\$0.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
	0080	MISC.	Price FUEL - Material Material - To	- Total Total - Total	11 12 13 14 19 19	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47) (\$120,900.80) (\$372,124.00) (\$0.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
	0080	MISC. Total FRENCH	Price FUEL - Material Material - To	- Total Total - Total	11 12 13 14 19 19 19	2020 Sep 2, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47) (\$69,526.47) (\$120,900.80) \$372,124.00 (\$372,124.00) \$0.00 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0080	MISC. Total FRENCH	Price FUEL - Material Material - To	- Total Total - Total	11 12 13 14 19 19 19 19	2020 Sep 2, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$0.02) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$69,526.47) (\$120,900.80) \$372,124.00 (\$372,124.00) \$372,124.00 \$0.00 \$0.00 \$5,150.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH UNDERDRAIN	Material			2020			
		UNDERDRAIN			14	Oct 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$5,150.00)	
					15	Oct 18, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$5,150.00)	
					16	Nov 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$5,150.00)	
					17	Nov 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$5,150.00)	
					18	Dec 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$5,150.00)	
					19	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$5,150.00)	
					20	Jan 4, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$5,150.00)	
					21	Jan 19, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$5,150.00)	
					22	Feb 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 1, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH UNDERDRAIN	Material						Estimate Exception 6 on the current Payment Estimate.
		UNDERDRAIN			27	Apr 15, 2021	SYSTEM	(\$5,150.00)	
					28	May 3, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$5,150.00)	
					29	May 17, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$5,150.00)	
					30	Jun 2, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$5,150.00)	
					31	Jun 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment 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)	
					33	Jul 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.
					33	Jul 16, 2021	SYSTEM	(\$5,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -							\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2020	SYSTEM	\$57,283.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					4	May 3, 2020	SYSTEM	(\$57,283.05)	Estimate Exception 1 on the current Payment Estimate.
					4		SYSTEM SYSTEM	(\$57,283.05) \$66,008.90	Estimate Exception 1 on the current Payment Estimate. 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.
						2020 May 17, 2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					5	2020 May 17, 2020 May 17,	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					5	2020 May 17, 2020 May 17, 2020 Jun 1,	SYSTEM SYSTEM	\$66,008.90 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					5 5 6	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM	\$66,008.90 (\$66,008.90) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					5 5 6 6	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$66,008.90 (\$66,008.90) \$66,008.90 (\$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. 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.
					5 5 6 6 7	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$66,008.90 (\$66,008.90) \$66,008.90 (\$66,008.90) \$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. 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.
					5 5 6 7 7	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$66,008.90 (\$66,008.90) \$66,008.90 (\$66,008.90) \$66,008.90 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5 5 6 7 7 8	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$66,008.90 (\$66,008.90) \$66,008.90 (\$66,008.90) \$66,008.90 (\$66,008.90) \$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		10	Aug 3, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$66,008.90)	
					11	Aug 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$66,008.90)	
					12	Sep 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$77,819.67)	
					13	Sep 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$77,819.67)	
					14	Oct 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$77,819.67)	
					15	Oct 18, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$77,819.67)	
					16	Nov 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$77,819.67)	
					17	Nov 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$77,819.67)	
					18	Dec 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$77,819.67)	
					19	Dec 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$77,819.67)	
					20	Jan 4, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$77,819.67)	
					21	Jan 19, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		23	Feb 16, 2021	SYSTEM	(\$77,819.67)	
					24	Mar 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$77,819.67)	
					25	Mar 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$77,819.67)	
					26	Apr 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$77,819.67)	
					27	Apr 15, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$77,819.67)	
					28	May 3, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$77,819.67)	
					29	May 17, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$77,819.67)	
					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)	
					33	Jul 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.
					33	Jul 16, 2021	SYSTEM	(\$77,819.67)	
				- Total				\$0.00	
			Material - To		-		01/7-71	\$0.00	
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$3,098.90)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$3,098.90)	
					6	Jun 1, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	6	Jun 1, 2020	dunnj1	(\$3,098.90)	Will be paid on a future change order																	
					7	Jun 16, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					7	Jun 16, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					8	Jun 30, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					8	Jun 30, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					9	Jul 16, 2020	dunnj1	\$6,197.80	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.																	
					12	Sep 2, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					12	Sep 3, 2020	dunnj1	(\$1,512.17)	This adjustment reverses the system override of the overrun withholding																	
							12	Sep 2, 2020	SYSTEM	(\$1,512.17)																
						13	Sep 16, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					13	Sep 16, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					14	Oct 1, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					14	Oct 1, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					15	Oct 18, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					15	Oct 18, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					16	Nov 2, 2020	dunnj1	\$1,512.17	This adjustment removes the previous user generated overrun withholding																	
				Overrun - T	otal			\$0.00																		
	0130 -	Total	Overrun - To	tal				\$0.00 \$0.00																		
	0140	MISC. CONCRETE	Material		12	Sep 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					12	Sep 2, 2020	SYSTEM	(\$10,750.00)																		
																						13	Sep 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
									13	Sep 16, 2020	SYSTEM	(\$10,750.00)														
					14	Oct 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					14	Oct 1, 2020	SYSTEM	(\$10,750.00)																		
					15	Oct 18, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					15	Oct 18, 2020	SYSTEM	(\$10,750.00)																		
				16	Nov 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					16	Nov 2, 2020	SYSTEM	(\$10,750.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Material		17	Nov 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$10,750.00)	
					18	Dec 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$10,750.00)	
					19	Dec 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$10,750.00)	
					20	Jan 4, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$10,750.00)	
					21	Jan 19, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$10,750.00)	
					22	Feb 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$10,750.00)	
					23	Feb 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$10,750.00)	
					24	Mar 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$10,750.00)	
					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.



NUM         Unit         Unit <thu< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></thu<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Provide Service				Туре	Adjustment Type	Number	Date	Ву		
Nome         Nome         Second Processing Program         Second Processing Program           1         0.01         0'0'114         (8'0.0.0.0)         Processing Program           2         0.01         0'0'114         (9'0'114)         0'0'114         Processing Program           2         0.01         0'0'114         0'10'140         Processing Program         Processing Program           3         0.01         0'10'140         Processing Processing Program         Processing Processing Program         Processing Processin	J6I3257	0140	MISC. CONCRETE	Material		30		SYSTEM	(\$10,750.00)	
<ul> <li>North Park Park Park Park Park Park Park Park</li></ul>						31		SYSTEM	\$10,750.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
Nome         Nome         Editability from the second of th						31		SYSTEM	(\$10,750.00)	
Image: Part of the second system of the second sy						32		SYSTEM	\$10,750.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
Image: Normal Parameter in the stand in thestend in the stand in the stand in the stand in the stan						32		SYSTEM	(\$10,750.00)	
Image: Normal Part of the state of						33		SYSTEM	\$10,750.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
Image:						33		SYSTEM	(\$10,750.00)	
Orman         Orman         12         Sp 2.         SySTEM         52:150:00         The adjustment official the oxignal system-spectrated Overun Nullholding           12         Sp 2.         SySTEM         (62:150:00)         The adjustment reverses the system override of the overun Nullholding           12         Sp 3.         SySTEM         (62:150:00)         Adjustment Teverses the system override of the overun Nullholding           13         Sp 16.         SYSTEM         (62:150:00)         Averaged Price Adjustment from this item on all provious payment estimates           14         Sep 16.         SYSTEM         (62:150:00)         Averaged Price Adjustment from this item on all provious payment estimates           14         Oct 1.         SYSTEM         (62:150:00)         The adjustment of Overun Payment Estimates           16         Oct 1.         SYSTEM         (62:150:00)         The adjustment of Overun Payment Estimates Exception fis on the current Payment Estimates Exception fis on the current Payment Estimates Exception fis on the current Payment Estimate Exception fis           16         Oct 1.6         SYSTEM         (62:150:00)         Veraged Price Adjustment from this item on all provious payment Estimates Exception fis 					- Total		2021		\$0.00	
12         2020         Estimate Enclamate.         Example from Adjustment (0021) overdiding Payment Estimate Exception 53)           12         Sep 3,         dunij         (52,150.00)         This adjustment (0021) overdiding Payment Estimate Exception 53)           13         Sep 3,         SVSTEM         (52,150.00)         Averaged Pice Adjustment from this liem on all previous payment estimate           13         Sep 4,         SVSTEM         (52,150.00)         Averaged Pice Adjustment from this liem on all previous payment estimate           14         Oct 1,         SVSTEM         (52,150.00)         This adjustment from this liem on all previous payment estimate           14         Oct 1,         SVSTEM         (52,150.00)         This adjustment from this liem on all previous payment estimate           15         Oct 1,         SVSTEM         (52,150.00)         This adjustment from this liem on all previous payment estimate           16         Oct 1,         SVSTEM         (52,150.00)         This adjustment from this liem on all previous payment estimate           17         Oct 1,         SVSTEM         (52,150.00)         This adjustment from this liem on all previous payment estimate           18         Oct 1,         SVSTEM         52,150.00         This adjustment from this liem on all previous payment estimate           19         Overun - Total				Material - Tot	tal				\$0.00	
Image: Constraint of the constraint of theconstraint of the constraint of the constraint of the c				Overrun	Overrun	12		SYSTEM	\$2,150.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53
13         Sep 16, 2220         SYSTEM         (S2,150,0)         Averaged Price Adjustment from this laten on all previous payment estimates of 00.00000 is applied (if non-zero).           13         Sep 16, 2220         SYSTEM         S2,150,00         Averaged Price Adjustment from this laten on all previous payment estimates estimate line adjustment offeets the original system-generated Overrun Payment Estimate line Adjustment (1014) overridding Payment Estimate Exception 48 of 00.0000 is applied (if non-zero).           14         Oct 1, 2020         SYSTEM         S2,150,00         Averaged Price Adjustment from this laten on all previous payment estimates of 00.0000 is applied (if non-zero).           15         Oct 1, 2020         SYSTEM         S2,150,00         Averaged Price Adjustment from this laten on all previous payment estimates on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 6						12		dunnj1	(\$2,150.00)	This adjustment reverses the system override of the overrun withholding
13         2250         10         0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$2,150.00)</td> <td></td>						12		SYSTEM	(\$2,150.00)	
1         1         2020<						13		SYSTEM	(\$2,150.00)	
14         220         1         0*0.00001 applied (if non-zero).           14         0c1         \$YSTEM         \$\$2,150.00         This adjustment (0016) overridding Payment Estimate Exception 55 on the current Payment Estimate.           15         0c1 18.         \$YSTEM         \$\$2,150.00         Averaged Price Adjustment (0016) overridding Payment Estimate Exception 55 on the current Payment Estimate.           16         0c1 8.         \$YSTEM         \$\$2,150.00         Averaged Price Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.           16         Nov 2.         dump1         \$\$2,150.00         This adjustment (002) overridding Payment Estimate Exception 67 on the current Payment Estimate.           16         Nov 2.         dump1         \$\$2,150.00         This adjustment (002) overridding Payment Estimate Exception 67 on the current Payment Estimate.           17         0         0         0         0         0           0100         Total         \$\$0.00         0         0         0           01100         CONCRETE CURB         Malerial         \$\$         \$\$         \$\$         \$\$           15         040 17.         \$YSTEM         \$\$         \$\$         This adjustment offsets the original system-generated Overrun Payment Estimate.           16         1010         \$\$ <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$2,150.00</td> <td>Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48</td>						13		SYSTEM	\$2,150.00	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48
0100         Coverant - Total         2020         Coverant - Total         2020         SYSTEM         (32,150.00)         Averaged Price Adjustment from this item on all previous payment estimates of 0.00000's applied (if non-zero).           016         2020         SYSTEM         \$2,150.00         Averaged Price Adjustment from this item on all previous payment estimates of 0.00000's applied (if non-zero).           016         2020         SYSTEM         \$2,150.00         This adjustment from this item on all previous payment estimates of 0.00000's applied (if non-zero).           0100         Coverant - Total         52,020.0         SYSTEM         \$2,150.00         This adjustment (0012) overidding Payment Estimate Estimate lem Adjustment (0012) overidding Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0012) overidding Payment Estimate Exception 67 on the current Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate.           0150         Coverant - Total         52         May 17, SYSTEM         (\$4,195.20)         State 200, 10, 10, 10, 10, 10, 10, 10, 10, 10,						14		SYSTEM	(\$2,150.00)	
<ul> <li></li></ul>						14		SYSTEM	\$2,150.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55
Image: Provide the set of the se						15		SYSTEM	(\$2,150.00)	
Image: Constraint of the second se						15		SYSTEM	\$2,150.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67
Overrun - Total         S0.00           0140 - Total         \$0.00           0150         CONCRETE CURB (6 IN, HEIGHT AND UNDER)         Material         \$						16		dunnj1	\$2,150.00	This adjustment removes the previous user generated overrun withholding
Ot40 - Total         \$0.00           0150         CONCRETE CURB (6 IN. HEIGHT AND UNDER)         Material (6 IN. HEIGHT AND UNDER)         5         May 17, 2020         SYSTEM         \$4,195.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.           5         May 17, 2020         SYSTEM         \$4,195.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.           6         Jun 1, 2020         SYSTEM         \$4,195.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           6         Jun 1, 2020         SYSTEM         \$4,195.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           7         Jun 16, 2020         SYSTEM         \$4,195.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.           7         Jun 16, 2020         SYSTEM         \$4,195.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.           8         Jun 30, 2020         SYSTEM         \$4,195.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.           8<					Overrun - T	otal			\$0.00	
0150         CONCRETE CURB (6 IN. HEIGHT AND UNDER)         Material         5         May 17, 2020         SYSTEM         \$4,195.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.           5         May 17, 2020         SYSTEM         \$4,195.20         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user du				Overrun - To	tal				\$0.00	
(6 IN. HEIGHT AND UNDER)       2020       2020       SYSTEM       SYSTEM       Status       Estimate Item Adjustment (0004) due to user dunn]1 overridding Payment         5       May 17, 2020       SYSTEM       (\$4,195.20)       This adjustment offsets the original system-generated Overrun Payment         6       Jun 1, 2020       SYSTEM       \$4,195.20       This adjustment offsets the original system-generated Overrun Payment         6       Jun 1, 2020       SYSTEM       \$4,195.20       This adjustment offsets the original system-generated Overrun Payment         7       Jun 16, 2020       SYSTEM       \$4,195.20       This adjustment offsets the original system-generated Overrun Payment         8       Jun 30, SYSTEM       \$4,195.20       This adjustment offsets the original system-generated Overrun Payment         8       Jun 30, SYSTEM       \$4,195.20       This adjustment offsets the original system-generated Overrun Payment         8       Jun 30, SYSTEM       \$4,195.20       This adjustment offsets the original system-generated Overrun Payment										
Image: Section of the section of th		0150	(6 IN. HEIGHT	Material		5		SYSTEM	\$4,195.20	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2020       2020       Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate         6       Jun 1, 2020       SYSTEM       (\$4,195.20)         7       Jun 16, 2020       SYSTEM       \$4,195.20         7       Jun 16, 2020       SYSTEM       \$4,195.20         7       Jun 16, 2020       SYSTEM       \$4,195.20         8       Jun 30, 2020       SYSTEM       \$4,195.20         8       Jun 30, SYSTEM       \$4,195.20       This adjustment offsets the original system-generated Overrun Payment Estimate         8       Jun 30, SYSTEM       \$4,195.20       This adjustment (0004) due to user dunnj1 overridding Payment Estimate         8       Jun 30, SYSTEM       \$4,195.20       This adjustment offsets the original system-generated Overrun Payment Estimate         8       Jun 30, SYSTEM       \$4,195.20       This adjustment (0004) due to user dunnj1 overridding Payment Estimate						5		SYSTEM	(\$4,195.20)	
Image: Section of the section of th						6		SYSTEM	\$4,195.20	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2020       2020       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       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.         8       Jun 30, SYSTEM       (\$4,195.20)         8       Jun 30, SYSTEM       (\$4,195.20)						6		SYSTEM	(\$4,195.20)	
2020     2020     2020       8     Jun 30, 2020     SYSTEM     \$4,195.20       8     Jun 30, 2020     SYSTEM       8     Jun 30, 2020     SYSTEM       9     SYSTEM						7		SYSTEM	\$4,195.20	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2020     Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.       8     Jun 30,     SYSTEM     (\$4,195.20)						7		SYSTEM	(\$4,195.20)	
						8		SYSTEM	\$4,195.20	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
						8		SYSTEM	(\$4,195.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		9	Jul 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$4,195.20)	
					10	Aug 3, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$4,195.20)	
					11	Aug 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$4,195.20)	
					12	Sep 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,745.60)	
					13	Sep 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$5,745.60)	
					14	Oct 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$5,745.60)	
					15	Oct 18, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$5,745.60)	
					16	Nov 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$5,745.60)	
					17	Nov 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$5,745.60)	
					18	Dec 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$5,745.60)	
					19	Dec 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB	Material	Туре	22	Feb 1,	SYSTEM	(\$5,745.60)	
		(6 IN. HEIGHT AND UNDER)			23	2021 Feb 16,	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment
					23	2021	STOTEM	φ3,743.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$5,745.60)	
					24	Mar 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$5,745.60)	
					25	Mar 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$5,745.60)	
					26	Apr 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$5,745.60)	
					27	Apr 15, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$5,745.60)	
					28	May 3, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$5,745.60)	
					29	May 17, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$5,745.60)	
					30	Jun 2, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$5,745.60)	
					31	Jun 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$5,745.60)	
					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)	
					33	Jul 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.
					33	Jul 16, 2021	SYSTEM	(\$5,745.60)	
				- Total				\$0.00	
			Material - To Overrun	tal Overrun	12	Sep 2,	SYSTEM	<b>\$0.00</b> \$243.20	This adjustment offsets the original system-generated Overrun Payment
			Stonul	overruit		2020			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



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	12	Sep 2, 2020	SYSTEM	(\$456.00)	
		AND UNDER)			13	Sep 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.
					21	Jan 19, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.
					22	Feb 1, 2021	dunnj1	\$456.00	This adjustment removes the previous user generated overrun adjustment
				Overrun - T	otal			\$0.00	
	0150-	Total	Overrun - To	tal				\$0.00	
	0150 - 0160		Material		5	May 17	SYSTEM	\$0.00 \$27,834.24	This adjustment offsets the original system-generated Overrun Payment
	0100	PROTECTION	Material			2020			Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	May 17, 2020		(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0160	SLOPE PROTECTION	Material		7	Jun 16, 2020	SYSTEM	(\$27,834.24)	
					8	Jun 30, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$27,834.24)	
					9	Jul 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$27,834.24)	
					10	Aug 3, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$27,834.24)	
					11	Aug 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$27,834.24)	
					12	Sep 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$27,834.24)	
					13	Sep 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$27,834.24)	
					14	Oct 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$27,834.24)	
					15	Oct 18, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$27,834.24)	
					16	Nov 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$27,834.24)	
					17	Nov 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$27,834.24)	
					18	Dec 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$27,834.24)	
					19	Dec 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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,	SYSTEM	\$27,834.24	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	0160	D SLOPE PROTECTION				2021			Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$27,834.24)	
					22	Feb 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$27,834.24)	
					23	Feb 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$27,834.24)	
					24	Mar 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$27,834.24)	
					25	Mar 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$27,834.24)	
					26	Apr 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$27,834.24)	
					27	Apr 15, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$27,834.24)	
					28	May 3, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$27,834.24)	
					29	May 17, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$27,834.24)	
					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)	
					33	Jul 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.
					33	Jul 16, 2021	SYSTEM	(\$27,834.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 17,	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3257	0160	SLOPE PROTECTION	Overrun	Overrun		2020			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$747.74)	
					6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$747.74)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
C	0160 -	Total						\$0.00	
	0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		9	Jul 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$10,000.00)	
					10	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10 10		SYSTEM SYSTEM	\$10,000.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
						2020 Aug 3,			Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
					10	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$10,000.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
					10	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$10,000.00) \$10,000.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
					10 11 11	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
				- Total	10 11 11 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
			Material - To		10 11 11 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
	0170 -	Total	Material - To		10 11 11 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$0.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
	<b>0170 -</b> 0180	Total FURN & PLACE CONC MATL FOR FULL DEPTH	Material - To Material		10 11 11 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00 (\$10,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
		FURN & PLACE CONC MATL FOR			10 11 11 12 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR			10       11       11       12       5	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 May 17, 2020 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$59,131.50	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
I		FURN & PLACE CONC MATL FOR			10       11       11       12       12       5       5	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 May 17, 2020 May 17, 2020 May 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$0.00 \$59,131.50 (\$59,131.50)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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 Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR			10         11         11         12         12         5         5         6	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 May 17, 2020 May 17, 2020 May 17, 2020 May 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00) (\$10,000.00) \$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$59,131.50 (\$59,131.50) \$59,131.50	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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 Item Adjustment (0007) 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																																
J6I3257	0180	FURN & PLACE CONC MATL FOR	Material			2020																																			
		FULL DEPTH			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	Aug 17, 2020	SYSTEM	(\$59,131.50)																																	
					12	Sep 2, 2020	SYSTEM	\$62,291.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																
					12	Sep 2, 2020	SYSTEM	(\$62,291.50)																																	
					13	Sep 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																																
					13	Sep 16, 2020	SYSTEM	(\$67,197.40)																																	
					14	Oct 1, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																
					14	Oct 1, 2020	SYSTEM	(\$67,197.40)																																	
					15	Oct 18, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																
					15	Oct 18, 2020	SYSTEM	(\$67,197.40)																																	
					16	Nov 2, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																
					16	Nov 2, 2020	SYSTEM	(\$67,197.40)																																	
					17	Nov 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																
					17	Nov 16, 2020	SYSTEM	(\$67,197.40)																																	
					18	Dec 1, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																
					18	Dec 1, 2020	SYSTEM	(\$67,197.40)																																	
					19	Dec 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																
					19	Dec 16, 2020	SYSTEM	(\$67,197.40)																																	
																															2		2				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																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3257	0180	FURN & PLACE CONC MATL FOR	Material						Estimate Exception 26 on the current Payment Estimate.																							
		FULL DEPTH			21	Jan 19, 2021	SYSTEM	(\$67,229.00)																								
					22	Feb 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					22	Feb 1, 2021	SYSTEM	(\$67,229.00)																								
					23	Feb 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					23	Feb 16, 2021	SYSTEM	(\$67,229.00)																								
					24	Mar 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					24	Mar 1, 2021	SYSTEM	(\$67,229.00)																								
					25	Mar 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					25	Mar 16, 2021	SYSTEM	(\$67,229.00)																								
					26	Apr 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					26	Apr 1, 2021	SYSTEM	(\$67,229.00)																								
						27	Apr 15, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
							27	Apr 15, 2021	SYSTEM	(\$67,229.00)																						
								28	May 3, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					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)																								
															:	:				33	Jul 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.								
					33	Jul 16, 2021	SYSTEM	(\$67,229.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	0180 -	Total						\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0190	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.
		(PAVEM			5	May 17, 2020	SYSTEM	(\$748.50)	
					6	Jun 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jun 1, 2020	SYSTEM	(\$748.50)	
					7	Jun 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$748.50)	
					8	Jun 30, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$748.50)	
					9	Jul 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$748.50)	
					10	Aug 3, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$748.50)	
					11	Aug 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$748.50)	
					12	Sep 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$748.50)	
					13	Sep 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$748.50)	
					14	Oct 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$748.50)	
					15	Oct 18, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$748.50)	
					16	Nov 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$748.50)	
					17	Nov 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0190	SUBGRADE COMPACTION (6	Material		18	Dec 1, 2020	SYSTEM	(\$748.50)	
		IN. DEPTH) (PAVEM			19	Dec 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$748.50)	
					20	Jan 4, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$748.50)	
					21	Jan 19, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$748.50)	
					22	Feb 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$748.50)	
					23	Feb 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$748.50)	
					24	Mar 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$748.50)	
					25	Mar 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$748.50)	
					26	Apr 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$748.50)	
					27	Apr 15, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$748.50)	
					28	May 3, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$748.50)	
					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,	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3257	0190	SUBGRADE COMPACTION (6	Material			2021			Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
		IN. DEPTH) (PAVEM			32	Jul 1, 2021	SYSTEM	(\$748.50)																									
					33	Jul 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.																								
					33	Jul 16, 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 '0.00000' is applied (if non-zero).																							
														6	Jun 1, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate.															
												6	Jun 1, 2020	dunnj1	(\$628.50)	Will be paid on a future change order																	
					7	Jun 16, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
						7	Jun 16, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
									8	Jun 30, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						8	Jun 30, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					9	Jul 16, 2020	dunnj1	\$1,257.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.																								
				Overrun - T	otal			\$0.00																									
			Overrun - To	Overrun - Total																													
	0190 -				-			\$0.00																									
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		5	May 17, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
																								5	-				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.						
								8	8	8	8	8	7 8 8	8	8 Jun 30 2020									7	Jun 16, 2020	SYSTEM	(\$1,497.00)						
																									8	8	8	8	8	8	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.																							
							Jul 16, 2020	SYSTEM	(\$1,497.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200	TYPE 1 OR 5 AGGREGATE FOR	Material	Туре	23	Feb 16, 2021	SYSTEM	(\$1,497.00)	
		BASE (4 IN. TH			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.
					32	Jul 1, 2021	SYSTEM	(\$1,497.00)	
					33	Jul 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.
					33	Jul 16, 2021	SYSTEM	(\$1,497.00)	
				- Total				\$0.00	
			Material - To					\$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.



Proper         Line         Description         Adjustment         Description         Properting of the properint of the properting of the pr	Drojest	Line	Description	Adiustraant	Other	Eat	Created	Created	Americat	Demosile																						
BASE         PTVFE 108         OWN PAULIES IN THE PAULIES INTERVISED INTERVISED IN THE PAULIES INTERVISED IN	Project	Line	Description		Adjustment				Amount	remarks																						
PARE (N). Tr         PARE (N). Tr<	J6I3257	0200		Overrun		6		dunnj1	(\$2,754.00)	Will be paid on a future change order																						
<ul> <li></li></ul>						7	Jun 16,	SYSTEM	(\$1,257.00)																							
Value         0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$1 257 00</td> <td></td>						7		SYSTEM	\$1 257 00																							
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Image: Note of the second se						8		SYSTEM	\$1,257.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37																						
Overnue-1 total         94.060           0200 - Total         5.0.00           0200 - Total         5.0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>dunnj1</td> <td>\$5,508.00</td> <td></td>						9		dunnj1	\$5,508.00																							
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			15	Oct 18, 2020	SYSTEM	(\$840.75)	
					16	Nov 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$840.75)	
					17	Nov 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$840.75)	
					18	Dec 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$840.75)	
					19	Dec 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$840.75)	
					20	Jan 4, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$840.75)	
					21	Jan 19, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$840.75)	
					22	Feb 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$840.75)	
					23	Feb 16, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$840.75)	
					24	Mar 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$840.75)	
					25	Mar 16, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$840.75)	
					26	Apr 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$840.75)	
					27	Apr 15, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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.



ect       Line       Description       Adjustment Type       Other Adjustment Type       Est. Number       Created Date       Amount       Amount       Remarks         257       020       DOWELBAR (DRILLING, FURNISHING AND INST       Material <ul> <li>Participant</li> <li>Partitipant</li> <li>Participant</li> <li>Parti</li></ul>
(DRILLING, FURNISHING AND INST       FURNISHING AND INST         29       May 17, 2021       SYSTEM       \$840.75       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0015) due to user dunnj1 overridd Estimate Exception 32 on the current Payment Estimate.         29       May 17, 2021       SYSTEM       (\$840.75)         - Total       - Total       \$0.00
INST INST 29 May 17, 2021 SYSTEM \$840.75 This adjustment offsets the original system-generated Materia 29 May 17, 2021 SYSTEM (\$840.75) 29 May 17, SYSTEM (\$840.75) - Total - Total \$0.00
- Total \$0.00
Material - Total \$0.00
0220 - Total \$0.00
0230     FLASHING ARROW PANEL     Material     9     Jul 16, 2020     SYSTEM     \$2,400.00     This adjustment offsets the original system-generated Overrud Estimate Item Adjustment (0020) due to user dunnj1 overridd Estimate Exception 18 on the current Payment Estimate.
9 Jul 16, SYSTEM (\$2,400.00)
10Aug 3, 2020SYSTEM\$2,400.00This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0017) due to user dunnj1 overridd Estimate Exception 17 on the current Payment Estimate.
10 Aug 3, 2020 SYSTEM (\$2,400.00)
11Aug 17, 2020SYSTEM\$2,400.00This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0015) due to user dunnj1 overridd Estimate Exception 18 on the current Payment Estimate.
11 Aug 17, SYSTEM (\$2,400.00) 2020
12Sep 2, 2020SYSTEM\$2,400.00This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0035) due to user dunnj1 overridd Estimate Exception 28 on the current Payment Estimate.
12 Sep 2, 2020 SYSTEM (\$2,400.00)
- Total \$0.00
- Total \$0.00
Material - Total     \$0.00
Material - Total     \$0.00       0230 - Total     \$0.00       0240     CMS WITH COMMUNICATION INTERFACE,     Material     9     Jul 16, 2020     SYSTEM     \$7,000.00     This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0021) due to user dunnj1 override Estimate Exception 19 on the current Payment Estimate.
Material - Total     \$0.00       0230 - Total     \$0.00       0240     CMS WITH COMMUNICATION     Material     9     Jul 16, 2020     SYSTEM 2020     \$7,000.00     This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0021) due to user dunnj1 overridd
Material - Total     \$0.00       0230 - Total     \$0.00       0240     CMS WITH COMMUNICATION INTERFACE, CONT F     Material P     9     Jul 16, 2020     SYSTEM 2020     \$7,000.00     This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0021) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.
Material - Total         \$0.00           0230 - Total         \$0.00           0240         CMS WITH COMMUNICATION INTERFACE, CONT F         Material P         9         Jul 16, 2020         SYSTEM P         \$7,000.00         This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0021) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.           9         Jul 16, 2020         SYSTEM         \$(\$7,000.00)         This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Item Adjustment (0018) due to user dunnj1 overridd
Material - Total       \$0.00         0230 - Total       \$0.00         0240       CMS WITH COMMUNICATION INTERFACE, CONT F       Material       9       Jul 16, 2020       SYSTEM       \$7,000.00       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0021) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.         9       Jul 16, 2020       SYSTEM       (\$7,000.00)       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0021) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.         10       Aug 3, 2020       SYSTEM       \$7,000.00       This adjustment (0018) due to user dunnj1 overridd Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Exception 18 on the current Payment Estimate.
Material - Total         \$0.00           0230 - Total         \$0.00           0240         CMS WITH COMMUNICATION INTERFACE, CONT F         Material         9         Jul 16, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.           9         Jul 16, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.           10         Aug 3, 2020         SYSTEM         \$7,000.00         This adjustment (0018) due to user dunnj1 overridd Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Exception 18 on the current Payment Estimate.           10         Aug 3, 2020         SYSTEM         \$7,000.00           11         Aug 17, 2020         SYSTEM         \$7,000.00
Material - Total       \$0.00         0230 - Total       \$0.00         0240       CMS WITH COMMUNICATION INTERFACE, CONT F       Material       9       Jul 16, 2020       SYSTEM       \$7,000.00       This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.         9       Jul 16, 2020       SYSTEM       \$(\$7,000.00)       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Item Adjustment (0016) due to user dunnj1 over
Material - Total       \$0.00         0230 - Total       \$0.00         0240       CMS WITH COMMUNICATION INTERFACE, CONT F       Material       9       Jul 16, 2020       SYSTEM       \$7,000.00       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0021) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.         9       Jul 16, 2020       SYSTEM       (\$7,000.00)       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Exception 18 on the current Payment Estimate.         10       Aug 3, 2020       SYSTEM       (\$7,000.00)       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Exception 18 on the current Payment Estimate.         10       Aug 3, 2020       SYSTEM       (\$7,000.00)       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0016) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.         11       Aug 17, 2020       SYSTEM       (\$7,000.00)       This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.         12       Sep 2, 2020       SYSTEM       \$7,000.00       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0036) due to user dunnj1 overridd
Vaterial - Total         S0.00           0230 - Total         50.00           0240         CMS WITH COMMUNICATION INTERFACE, CONT F         Material         9         Jul 16, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0021) due to user dunnj1 overridd Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Exception 18 on the current Payment Estimate.           10         Aug 3, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0016) due to user dunnj1 overridd Estimate Exception 18 on the current Payment Estimate.           11         Aug 17, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0016) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.           11         Aug 17, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0036) due to user dunnj1 overridd Estimate Item Adjustment (0036) due to user dunnj1 overridd Estima
Visit of the state in
O230 - Total         S0.00           0240         CMS WITH COMMUNICATION INTERFACE CONT F         Material         9         Jul 16, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrud Estimate tem Adjustment (0021) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.           9         Jul 16, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overru Estimate Exception 19 on the current Payment Estimate.           10         Aug 3, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overru Estimate Exception 18 on the current Payment Estimate.           10         Aug 3, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overru Estimate Exception 18 on the current Payment Estimate.           11         Aug 17, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overru Estimate Exception 19 on the current Payment Estimate.           12         Sep 2, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overru Estimate Exception 29 on the current Payment Estimate.           12         Sep 2, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overru Estimate Exception 29 on the current Payment Estimate.           12         S
Material - Total       \$0.00         0230 - Total       \$0.00         0240       CMS WITH COMMUNICATION INTERFACE CONT F       Material       9       Jul 16, 2020       SYSTEM       \$7,000.00       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0021) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.         9       Jul 16, 2020       SYSTEM       \$7,000.00       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.         10       Aug 3, 2020       SYSTEM       \$7,000.00       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0018) due to user dunnj1 overridd Estimate Exception 18 on the current Payment Estimate.         11       Aug 17, 2020       SYSTEM       \$7,000.00       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0016) due to user dunnj1 overridd Estimate Exception 19 on the current Payment Estimate.         11       Aug 17, 2020       SYSTEM       \$7,000.00       This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0036) due to user dunnj1 overridd Estimate Item Adjustment (0036) due to user dunn
Value         Material - Total         \$0.00           0230 - Total         \$0.00         \$0.00           0240         CMS WITH COMMUNICATION INTERFACE. CONT F         Material         9         Jul 16, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.           9         Jul 16, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.           10         Aug 3, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 18 on the current Payment Estimate.           10         Aug 3, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 18 on the current Payment Estimate.           11         Aug 17, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.           11         Aug 17, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 29 on the current Payment Estimate.           12         Sep 2, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 29 on the current Paym
Material - Total         \$0.00           0230 - Total         \$0.00           0240         CMS WITH COMMUNICATION INTERFACE, CONT F         Material         9         Jul 16, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.           9         Jul 16, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.           10         Aug 3, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 18 on the current Payment Estimate.           10         Aug 3, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Item Adjustment (0018) due to user dunn[1 overridd Estimate Exception 18 on the current Payment Estimate.           11         Aug 17, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.           11         Aug 17, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 19 on the current Payment Estimate.           12         Sep 2, 2020         SYSTEM         \$7,000.00         This adjustment offsets the original system-generated Overrul Estimate Exception 29 on th



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	. Tumbor		29		
J6I3257	0250	MISC.	Material			2020			
					11	Aug 17, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$9,768.50)	
					12	Sep 2, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$9,768.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		12	Sep 2, 2020	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$10,260.00)	
					13	Sep 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$29,640.00)	
					14	Oct 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$29,640.00)	
					15	Oct 18, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$29,640.00)	
					16	Nov 2, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$29,640.00)	
					17	Nov 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$29,640.00)	
					18	Dec 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$29,640.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3257	0260	CONCRETE TRAFFIC	Material		22	Feb 1, 2021	SYSTEM	(\$42,180.00)							
		BARRIER, TYPE D			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.						
					32	Jul 1, 2021	SYSTEM	(\$42,180.00)							
											33	Jul 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.
					33	Jul 16, 2021	SYSTEM	(\$42,180.00)							
				- Total				\$0.00							
			Material - To		12	Son 40	OVOTE 14	\$0.00	This adjustment offsets the original system severated Original Providence						
			Overrun	Vverrun Overrun		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.						



Project         Line         Description         Adjustment Type         Other Adjustment Type         Est. Number         Created Date         Amount         Amount         Remarks           J613257         0260         CONCRETE BARRIER, TYPE D         Overrun         Overrun         13         Sep 16, 2020         duni1         (\$15,960.00)         This adjustment reapplies the overrun adjustment system           13         Sep 16, 2020         SYSTEM         (\$15,960.00)         Averaged Price Adjustment from this item on a of '0.00000' is applied (if non-zero).	ient that was overrode by the
TRAFFIC BARRIER, TYPE D     2020     Sep 16, 2020     SYSTEM     (\$15,960.00)       14     Oct 1,     SYSTEM     (\$15,960.00)     Averaged Price Adjustment from this item on a	ent that was overrode by the
13         Sep 16, 2020         SYSTEM         (\$15,960.00)           14         Oct 1,         SYSTEM         (\$15,960.00)           Averaged Price Adjustment from this item on a	
	all previous payment estimates
14Oct 1, 2020SYSTEM\$15,960.00This adjustment offsets the original system-ger Estimate Item Adjustment (0022) overridding F on the current Payment Estimate.	
15     Oct 18, 2020     SYSTEM     (\$15,960.00)     Averaged Price Adjustment from this item on a of '0.00000' is applied (if non-zero).	all previous payment estimates
15Oct 18, 2020SYSTEM\$15,960.00This adjustment offsets the original system-ger Estimate Item Adjustment (0016) overridding F on the current Payment Estimate.	
16     Nov 2, 2020     dunnj1     \$15,960.00     This adjustment removes the previous user get	nerated overrun withholding
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0260 - Total \$0.00	
0290 PREF THERMO PVMT MARK, 24 IN WHIT 15 Oct 18, 2020 SYSTEM \$10,720.00 This adjustment offsets the original system-get Estimate Item Adjustment (0027) due to user of Estimate Exception 25 on the current Payment	dunnj1 overridding Payment
15 Oct 18, SYSTEM (\$10,720.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         15         Oct 18, 2020         dunnj1         (\$3,240.00)         This adjustment adds back the overrun adjustment	ment that the system overrode
15     Oct 18, 2020     SYSTEM     \$3,240.00     This adjustment offsets the original system-generation in the system of the system	
15 Oct 18, SYSTEM (\$3,240.00)	
16     Nov 2, 2020     SYSTEM     (\$3,240.00)     Averaged Price Adjustment from this item on a of '0.00000' is applied (if non-zero).	all previous payment estimates
16     Nov 2, 2020     dunnj1     \$3,240.00     This adjustment removes the previous user get	nerated overrun withholding
Overrun - Total (\$3,240.00)	
Overrun - Total (\$3,240.00)	
0290 - Total (\$3,240.00)	
0300     PREF THERMO PVMT MARK, LT/RT ARROW     Material     15     Oct 18, 2020     SYSTEM     \$3,250.00     This adjustment offsets the original system-gen Estimate Item Adjustment (0029) due to user of Estimate Exception 26 on the current Payment	dunnj1 overridding Payment
15 Oct 18, 2020 SYSTEM (\$3,250.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         15         Oct 18, 2020         dunnj1         (\$650.00)         This adjustment adds back the overrun adjustment adjustment adds back the overrun adjustment adjustme	ment that the system overrode
15Oct 18, 2020SYSTEM\$650.00This adjustment offsets the original system-ger Estimate Item Adjustment (0028) overridding F on the current Payment Estimate.	
15 Oct 18, SYSTEM (\$650.00)	
16Nov 2, 2020SYSTEM(\$650.00)Averaged Price Adjustment from this item on a of '0.00000' is applied (if non-zero).	all previous payment estimates
16     Nov 2, 2020     dunnj1     \$650.00     This adjustment removes the previous user get	nerated overrun withholding
Overrun - Total (\$650.00)	
Overrun - Total (\$650.00)	
Overrun - Total         (\$650.00)           0300 - Total         (\$650.00)	



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3257	0310	STRIAGHT ARROW	Material						Estimate Exception 27 on the current Payment Estimate.			
		ANTOW			15	Oct 18, 2020	SYSTEM	(\$1,200.00)				
				- Total				\$0.00				
			Material - Tot					\$0.00				
			Overrun	Overrun		Oct 18, 2020	dunnj1	(\$800.00)	This adjustment adds back the overrun adjustment that the system overrode			
					15	Oct 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					15	Oct 18, 2020	SYSTEM	(\$800.00)				
					16	Nov 2, 2020	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Nov 2, 2020	dunnj1	\$800.00	This adjustment removes the previous user generated overrun withholding			
				Overrun - T	otal			(\$800.00)				
			Overrun - To	tal				(\$800.00)				
	0310 -	Total						(\$800.00)				
	0320	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		15	Oct 18, 2020	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					15	Oct 18, 2020	SYSTEM	(\$10,325.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Overrun	Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$8,400.00)	This adjustment adds back the overrun adjustment that the system overrode		
							15	Oct 18, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate.	
										15	Oct 18, 2020	SYSTEM
					15	Oct 18, 2020	SYSTEM	(\$8,400.00)				
					16	Nov 2, 2020	SYSTEM	(\$8,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Nov 2, 2020	dunnj1	\$8,400.00	This adjustment removes the previous user generated overrun withholding			
					25	Mar 16, 2021	SYSTEM	(\$10,325.00)				
				Overrun - T	otal			(\$18,725.00)				
			Overrun - To	tal				(\$18,725.00)				
	0320 -	Total						(\$18,725.00)				
	0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material		15	Oct 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					15	Oct 18, 2020	SYSTEM	(\$600.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,150.00)				
				Overrun - T	otal			(\$3,150.00)				
			Overrun - To					(\$3,150.00)				
	0 <u>330</u> -	Total						(\$3,150.00)				
	0340	330 - Total 340 6 IN. WHITE HIGH I BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	\$2,054.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					14	Oct 1, 2020	SYSTEM	(\$2,054.22)				



	Line	Description	A	Other	Est	Orrestad	One start	A	Devender					
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3257	0340	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.					
		PAINT			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	d			(\$2,908.14)						
			Other Item A	.djustment - T	otal			(\$2,908.14)						
	0340 -	Total						(\$2,908.14)						
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		15	Oct 18, 2020	SYSTEM	\$11,519.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
		PAINT			15	Oct 18, 2020	SYSTEM	(\$11,519.55)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			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 - Total				(\$354.04)					
			Other Item A	.djustment - T	otal			(\$354.04)						
			Overrun	Overrun	Over		Overrun	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 Overrun - Total		Nov 2, 2020	dunnj1	\$520.17	This adjustment removes the previous user generated overrun withholding					
					otal			(\$520.70)						
			Overrun - Total					(\$520.70)						
	0350 -	Total				_		(\$874.74)						
	0360	12 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Oct 18, 2020	SYSTEM	\$5,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
		PAINT			15	Oct 18, 2020	SYSTEM	(\$5,274.75)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0360 -	Total						\$0.00						
	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)						
										2020				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material		18	Dec 1, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$33,880.00)	
					19	Dec 16, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$33,880.00)	
					20	Jan 4, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$33,880.00)	
					21	Jan 19, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$33,880.00)	
					22	Feb 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$33,880.00)	
					23	Feb 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$33,880.00)	
					24	Mar 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$33,880.00)	
					25	Mar 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$33,880.00)	
					26	Apr 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$33,880.00)	
					27	Apr 15, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$33,880.00)	
					28	May 3, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	May 3, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material		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)			
					33	Jul 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.		
					33	Jul 16, 2021	SYSTEM	(\$33,880.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0370 -							\$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						
			Material - Tot	tal				\$0.00			
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,000.00)			
				Overrun - T	otal			(\$3,000.00)			
			Overrun - To	tal				(\$3,000.00)			
	0380 - Total						(\$3,000.00)				
	0390	90 COLDMILLING BIT. PAVT FOR REM OF SURF.		Overrun	Overrun		Oct 18, 2020	SYSTEM	(\$2,039.19)		
					22	Feb 1, 2021	SYSTEM	\$2,039.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
	0390 -	Total	Overrun - To	tal				\$0.00			
	0390 -	MGS GUARDRAIL	IGS GUARDRAIL Construction		3	Apr 15,	SYSTEM	\$0.00 (\$659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile		4	2020 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 STMI		1	Mar 16, 2020	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$89,320.59			
			Construction				01/0555	\$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



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1613257	0460	MGS GUARDRAIL	Overrun	Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0460 -	Total						\$0.00		
	0470	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$1,366.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 1.5			4	May 3, 2020	SYSTEM	(\$211.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	May 17, 2020	SYSTEM	(\$1,431.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jun 1, 2020	SYSTEM	(\$56.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Jun 16, 2020	SYSTEM	(\$1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Jun 30, 2020	SYSTEM	(\$309.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Feb 1, 2021	SYSTEM	(\$8,330.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,788.22)		
			Construction	Stockpile - 1	Fotal			(\$12,788.22)		
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI - Total				\$12,788.22			
			Construction	Stockpile S	TMI - Total			\$12,788.22		
	0470 -	Total						\$0.00		
	0480	480 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Feb 1, 2021	SYSTEM	(\$21,845.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,566.06)		
				Construction	Stockpile - 1	Fotal			(\$22,566.06)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$22,566.06		
			Construction Stockpile STMI - Total					\$22,566.06		
	0480 -							\$0.00		
	0490	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		4	May 3, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	May 17, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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	
				Tatal	19	Dec 16, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	Total			(\$20,874.00)		
			Construction	-Stockpile -	1	Mar 16,	SYSTEM	(\$20,874.00) \$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	Total		2020	STOTEM		a summe contrate terri Aujusunent generateu Stockpite Halisabil01	
			Construction	- Total	TMI Total			\$20,874.00		
	0490 -	Total	Construction	Stockpile S	rm - Total			\$20,874.00		
	0490 -		Construction		7	lup 16	SVETEM	\$0.00 (\$1.292.00)	Payment Estimate Item Adjustment generated Steelarile Transaction	
	0000	MGS VERTICAL CONCRETE BARRIER	Stockpile			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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3257	0500	MGS VERTICAL CONCRETE	Construction Stockpile	- Total				(\$6,460.00)															
		BARRIER TRANSITION	Construction	Stockpile - T	otal			(\$6,460.00)															
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$6,460.00															
			Construction	Stockpile S1	MI - Total			\$6,460.00															
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$12,000.00)															
					14	Oct 1, 2020	SYSTEM	(\$18,000.00)															
					16	Nov 2, 2020	SYSTEM	\$30,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To		otur			\$0.00															
	0500 -	Total	ovenun- ro					\$0.00															
	0510	MGS END	Construction		3	Apr 15,	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
	0510	ANCHOR	Stockpile			2020		. ,															
						4	May 3, 2020	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
										5	May 17, 2020	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
																			6	Jun 1, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
														7	Jun 16, 2020	SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
																			8	Jun 30, 2020	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
						14	Oct 1, 2020	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					22	Feb 1, 2021	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$14,640.00)															
			Construction	Stockpile - 1	otal			(\$14,640.00)															
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$14,640.00															
			Construction	struction Stockpile STMI - Total																			
	0510 -	Total						\$0.00															
	0520	TYPE A CRASHWORTHY	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		END TERMINAL (MASH)			4	May 3, 2020	SYSTEM	(\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
										5	May 17, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					6	e	6	6	Jun 1, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					7	Jun 16, 2020	SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					8	Jun 30, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					13	Sep 16, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					14	Oct 1, 2020	SYSTEM	(\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
						15	Oct 18, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					19	Dec 16, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3257	0520	TYPE A CRASHWORTHY	Construction Stockpile		21	Jan 19, 2021	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		END TERMINAL (MASH)			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 S1	MI - Total			\$61,336.00																				
	0520 -	Total						\$0.00																				
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Jan 19, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					21	Jan 19, 2021	SYSTEM	(\$11,520.00)																				
					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)																				
			2021     Estimate Item Adjustment (0018) of Estimate Exception 50 on the curr       25     Mar 16, 2021     SYSTEM     (\$11,520.00)       26     Apr 1, 2021     SYSTEM     \$11,520.00     This adjustment offsets the original Estimate Item Adjustment (0018) of Estimate Item Adjustment (0018)	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		SYSTEM	(\$11,520.00)																
					26		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.	
					29	May 17, 2021	SYSTEM	(\$11,520.00)																				
																								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)																			
			2021 Estimate Item Adjustment (0016) d										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)																				



				0.1	<b>-</b> .	<b>A 1 1</b>	0.1.1																											
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3257	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		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)																										
					33	Jul 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.																									
					33	Jul 16, 2021	SYSTEM	(\$11,520.00)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	0540 -	Total						\$0.00																										
	0580	MISC. HIGHWAY SIGNING	Material		19	Dec 16, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																									
					19	Dec 16, 2020	SYSTEM	(\$45,000.00)																										
					20	Jan 4, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					20	Jan 4, 2021	SYSTEM	(\$45,000.00)																										
					21	Jan 19, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
					21	Jan 19, 2021	SYSTEM	(\$45,000.00)																										
					22	Feb 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																									
					22	Feb 1, 2021	SYSTEM	(\$45,000.00)																										
					23	Feb 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																									
					23	Feb 16, 2021	SYSTEM	(\$45,000.00)																										
					24	Mar 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																									
					24	Mar 1, 2021	SYSTEM	(\$45,000.00)																										
					25	Mar 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																									
																	25	Mar 16, 2021	SYSTEM	(\$45,000.00)														
																				26	Apr 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
							26	Apr 1, 2021	SYSTEM	(\$45,000.00)																								
					27	Apr 15, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
					27	Apr 15, 2021	SYSTEM	(\$45,000.00)																										
																														28	May 3, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	May 3, 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,	SYSTEM	(\$45,000.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3257	0580	MISC. HIGHWAY	Material			2021													
		SIGNING			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)											
					33	Jul 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.										
					33	Jul 16, 2021	SYSTEM	(\$45,000.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0580 -	Total						\$0.00											
	5001	TACK COAT - LOW OR NON- TRACKING	Material		11	Aug 17, 2020	SYSTEM	\$20,218.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
							11	Aug 17, 2020	SYSTEM	(\$20,218.80)									
																			12
					12	Sep 2, 2020	SYSTEM	(\$61,622.10)											
										13	Sep 16, 2020	SYSTEM	\$85,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Sep 16, 2020	SYSTEM	(\$85,144.00)											
							14	Oct 1, 2020	SYSTEM	\$121,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					14	Oct 1, 2020	SYSTEM	(\$121,681.10)											
													15	Oct 18, 2020	SYSTEM	\$130,894.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$130,894.40)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	14	Oct 2, 2020	dunnj1	(\$5,681.10)	This adjustment adds back the overrun adjustment that the system overrode										
													14	Oct 1, 2020	SYSTEM	\$1,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					14 14 14				14	Oct 1, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69 on the current Payment Estimate.						
						14	Oct 1, 2020	SYSTEM	\$1,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 69 on the current Payment Estimate.									
						14	Oct 1, 2020	SYSTEM	(\$5,681.10)										
					15	Oct 18, 2020	SYSTEM	(\$5,681.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										



t Line								
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5001	TACK COAT - LOW OR NON-	Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$11,049.00)	This adjustment adds back the overrun adjustment that the system overrode
	TRACKING			15	Oct 18, 2020	SYSTEM	\$5,083.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 87 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	\$2,540.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 87 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	\$1,589.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 87 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	\$1,835.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 87 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	\$5,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) overridding Payment Estimate Exception 87 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$11,049.00)	
				16	Nov 2, 2020	SYSTEM	(\$16,730.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Nov 2, 2020	dunnj1	\$16,730.00	This adjustment removes the previous user generated overrun withholding
				22	Feb 1, 2021	dunnj1	\$0.10	This adjustment removes the previous user generated overrun adjustment
				22	Feb 1, 2021	SYSTEM	\$16,730.10	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
5001	- Total						\$0.00	
5002	02 BITUMINOUS SHOULDER	Overrun	Overrun	16	Nov 2, 2020	SYSTEM	(\$786.66)	
	RUMBLE STRIP			22	Feb 1, 2021	SYSTEM	\$786.66	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
			Overrun - I				ψ0.00	
		Overrun - To					\$0.00	
5002	- Total	Overrun - To						
<b>5002</b> 5003	IMPACT ATTENUATOR 55 MPH (SAND	Overrun - To Material		12	Sep 2, 2020	SYSTEM	\$0.00	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.
	IMPACT ATTENUATOR 55			12		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment
	IMPACT ATTENUATOR 55 MPH (SAND				2020 Sep 2,		\$0.00 \$0.00 \$11,418.75	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment
	IMPACT ATTENUATOR 55 MPH (SAND		tal - Total		2020 Sep 2,		\$0.00 \$0.00 \$11,418.75 (\$11,418.75)	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment
	IMPACT ATTENUATOR 55 MPH (SAND	Material	tal - Total	12	2020 Sep 2,		\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment
	IMPACT ATTENUATOR 55 MPH (SAND	Material Material - To	tal - Total tal	12	2020 Sep 2, 2020 Jan 4,	SYSTEM	\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	IMPACT ATTENUATOR 55 MPH (SAND	Material Material - To	tal - Total tal	12 20 22	2020 Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00 \$0.00 (\$3,806.25)	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	IMPACT ATTENUATOR 55 MPH (SAND	Material Material - To	tal - Total tal Overrun Overrun - T	12 20 22	2020 Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
5003	IMPACT ATTENUATOR 55 MPH (SAND	Material Material - To Overrun	tal - Total tal Overrun Overrun - T	12 20 22	2020 Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00 (\$3,806.25) \$3,806.25 \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material Material - To Overrun	tal - Total tal Overrun Overrun - T	12 20 22	2020 Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00 (\$3,806.25) \$3,806.25 \$3,806.25 \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material Material - To Overrun	tal - Total tal Overrun Overrun - T	12 20 22 otal	2020 Sep 2, 2020 Jan 4, 2021 Feb 1, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25 \$3,806.25 \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material Material - To Overrun	tal - Total tal Overrun Overrun - T	12 20 22 otal	2020 Sep 2, 2020 Jan 4, 2021 Feb 1, 2021 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00 (\$3,806.25) \$3,806.25 \$3,806.25 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material Material - To Overrun	- Total tal Overrun - T tal	12 20 22 otal	2020 Sep 2, 2020 Jan 4, 2021 Feb 1, 2021 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$29,767.50	Estimate Item Adjustment (0055) dué to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material Material - To Overrun Overrun - To	- Total tal Overrun - T tal	12 20 22 otal 12 12	2020 Sep 2, 2020 Jan 4, 2021 Feb 1, 2021 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,418.75 (\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25 \$0.00 \$0.00 \$29,767.50 (\$29,767.50) \$0.00	Estimate Item Adjustment (0055) dué to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6I3257	5006	TEMPORARY TRAFFIC	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is applied (if non-zero).																															
		BARRIER, CONT. FURN/RE		Overrun - T	otal	1		\$0.00																																
			Overrun - To	otal				\$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.																													
					2		2* 2* 21 21 21 21 21							20	Jan 4, 2021	SYSTEM	(\$26,260.00)																							
													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.																						
															2 2 2				2			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.	
																	23					2	22	Feb 1, 2021	SYSTEM	(\$26,260.00)														
																												2		23	Feb 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
																			23	Feb 16, 2021	SYSTEM	(\$26,260.00)																		
					24	Mar 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3257	5008	MGS GUARDRAIL,	Material						Estimate Exception 7 on the current Payment Estimate.											
		8 FT. POSTS, 6 FT 3 IN			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)												
					33	Jul 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.											
					33	Jul 16, 2021	SYSTEM	(\$26,260.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	5008 -		Material		00	Esh 4	OVOTEN	\$0.00	This effects the end of the second second											
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material	Material	Material	Material	Material								с с	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)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10100	5015	001/07777		Туре		M. 75		005 055 55	
J6I3257	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	Mar 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$85,950.00)	
					26	Apr 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$85,950.00)	
					27	Apr 15, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$85,950.00)	
					28	May 3, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$85,950.00)	
					29	May 17, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$85,950.00)	
					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)	
					33	Jul 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.
					33	Jul 16, 2021	SYSTEM	(\$85,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J6I3257 - J6I3338	Total 0600	EMBANKMENT IN PLACE	Material		20	Jan 4, 2021	SYSTEM	(\$327,785.52) \$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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3338	0600	EMBANKMENT IN PLACE	Material		23	Feb 16, 2021	SYSTEM	(\$771.12)	
					24	Mar 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$771.12)	
					25	Mar 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$771.12)	
					26	Apr 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$771.12)	
					27	Apr 15, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$771.12)	
					28	May 3, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$771.12)	
					29	May 17, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$771.12)	
					30	Jun 2, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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)	
					33	Jul 16, 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.
					33	Jul 16, 2021	SYSTEM	(\$771.12)	
				- Total				\$0.00	
			Material - To	tal	20	lon 4	OVOTEM	\$0.00 (\$2.55)	Reference Item Drice Adjustment Index Adjustment Type analist is 5151
			Price FUEL		20	Jan 4, 2021	SYSTEM	(\$2.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -	- Total				(\$2.55)	
	0600 -	Total	- THEOTOEL -					(\$2.55)	
	0630	MISC. ULTRATHIN BONDED WEARING	Material		28	May 3, 2021	SYSTEM	(\$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.
		SURFACE			28	May 3, 2021	SYSTEM	(\$34,691.25)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0630	MISC. ULTRATHIN	Material	Type					Estimate Exception 6 on the current Payment Estimate.
		BONDED WEARING SURFACE			29	May 17, 2021	SYSTEM	(\$34,691.25)	
					30	Jun 2, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$34,691.25)	
					31	Jun 16, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$34,691.25)	
					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.
					32	Jul 1, 2021	SYSTEM	(\$34,691.25)	
					33	Jul 16, 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.
					33	Jul 16, 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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0650	MISC. PAVED DRAINAGE	Material		28	May 3, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$52,846.88)	
					29	May 17, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$52,846.88)	
					30	Jun 2, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$52,846.88)	
					31	Jun 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$52,846.88)	
					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)	
					33	Jul 16, 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.
					33	Jul 16, 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.
	0660	TYPE 2 ROCK	Material		20 20		SYSTEM SYSTEM	\$2,103.20 (\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
	0660	TYPE 2 ROCK	Material			2021 Jan 4,			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
	0660	TYPE 2 ROCK	Material		20	2021 Jan 4, 2021 Jan 19,	SYSTEM	(\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
	0660	TYPE 2 ROCK	Material		20 21	2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM	(\$2,103.20) \$2,103.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
	0660	TYPE 2 ROCK	Material		20 21 21	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
	0660	TYPE 2 ROCK	Material		20 21 21 22	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
	0660	TYPE 2 ROCK	Material		20 21 21 22 22	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0660	TYPE 2 ROCK	Material		20 21 21 22 22 23	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0660	TYPE 2 ROCK	Material		20 21 21 22 22 23 23	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Kar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) (\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0660	TYPE 2 ROCK	Material		20 21 21 22 22 23 23 24	2021 Jan 4, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0660	TYPE 2 ROCK	Material		20 21 21 22 22 23 23 24 24	2021 Jan 4, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0660	TYPE 2 ROCK	Material		20 21 21 22 22 23 23 24 24 24 25	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1612220	0000	FURNISUING	Material	Туре		2024			
J6I3338	0660	FURNISHING TYPE 2 ROCK	Material		07	2021	OVOTEM	¢0,400,00	This all where the first share similar to the second state of the
		BLANKET			27	Apr 15, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$2,103.20)	
					28	May 3, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$2,103.20)	
					29	May 17, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$2,103.20)	
					30	Jun 2, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$2,103.20)	
					31	Jun 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$2,103.20)	
					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)	
					33	Jul 16, 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.
					33	Jul 16, 2021	SYSTEM	(\$2,103.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	PLACING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$3,093.75)	
					21	Jan 19, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$3,093.75)	
					22	Feb 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$3,093.75)	
					23	Feb 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$3,093.75)	
					24	Mar 1, 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.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
38	0670	PLACING TYPE 2 ROCK BLANKET	Material		25	Mar 16, 2021	SYSTEM	(\$3,093.75)	
					26	Apr 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$3,093.75)	
					27	Apr 15, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$3,093.75)	
					28	May 3, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$3,093.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0690	6 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Oct 1, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAINT			14	Oct 1, 2020	SYSTEM	(\$220.00)	
					15	Oct 18, 2020	SYSTEM	\$1,679.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,679.26)	
				- Total				\$0.00	
			Material - 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.
		.,			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)	
					33	Jul 16, 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.
					33	Jul 16, 2021	SYSTEM	(\$4,350.00)	
				- Total	33		SYSTEM	(\$4,350.00) \$0.00	
	0730 -		Material - To		33		SYSTEM		



Jul 19, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	0760	SLAB JACKING MATL HIGH	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$30,189.85)	
		DENSITY POLYURETH			13	Sep 16, 2020	SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on 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	n Stockpile - 1	Fotal			(\$13,616.37)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$13,616.37	
			Construction	n Stockpile S <sup>-</sup>	TMI - Total	I		\$13,616.37	
	0800 -	Total						\$0.00	
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,844.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11511		- Total				(\$4,844.49)	
			Construction	n Stockpile - 1	Fotal			(\$4,844.49)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$4,844.49	
			Construction	n Stockpile S <sup>-</sup>	TMI - Total	I		\$4,844.49	
	0810 -	Total						\$0.00	
	0820	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$406.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$406.75)	
			Construction	Stockpile - 1	Fotal			(\$406.75)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$406.75	
			Construction	n Stockpile S	TMI - Total	I		\$406.75	
	0820 -	Total						\$0.00	
	0830	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$10,437.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,437.00)	
			Construction	n Stockpile - 1	Fotal			(\$10,437.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$10,437.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,437.00	
			Construction	n Stockpile S	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	n Stockpile - 1	Fotal			(\$976.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$976.00	
			Construction	n Stockpile S	TMI - Total			\$976.00	
	0840 -							\$0.00	
	0850	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY S END TERMINAL (MASH)							
		(MASH)		- Total				(\$4,488.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3338	0850	TYPE A CRASHWORTHY	Stockpile		1	Mar 16, 2020	SYSTEM	\$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		END TERMINAL (MASH)	STMI	- Total				\$4,488.00											
		(	Construction	■ 1 Stockpile S1	TMI - Total			\$4,488.00											
	0850 -	Total						\$0.00											
	0870	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	\$25,460.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					8	Jun 30, 2020	SYSTEM	(\$25,460.62)											
					9	Jul 16, 2020	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					9	Jul 16, 2020	SYSTEM	(\$43,109.62)											
					10	Aug 3, 2020	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					10	Aug 3, 2020	SYSTEM	(\$43,109.62)											
					11	Aug 17, 2020	SYSTEM	\$72,469.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					11	Aug 17, 2020	SYSTEM	(\$72,469.12)											
					12	Sep 2, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
													12	Sep 2, 2020	SYSTEM	(\$101,204.25)			
					13	Sep 16, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					13	Sep 16, 2020	SYSTEM	(\$101,204.25)											
					14	Oct 1, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
									14	Oct 1, 2020	SYSTEM	(\$101,204.25)							
														15	Oct 18, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$101,204.25)											
				- Total				\$0.00											
			Material - 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	7	Jun 16, 2020	SYSTEM	(\$10,350.00)	
			8	8						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,	SYSTEM	(\$2,864.00)											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0890	SLAB EDGE	Material	Type					Estimate Exception 49 on the current Payment Estimate.
		REPAIR (BRIDGES)			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, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$2,864.00)	
					33	Jul 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$2,864.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$464.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$464.00)	
					12	Sep 2, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 2, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 60 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3338	0890	SLAB EDGE REPAIR	Overrun	Overrun	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).																		
		(BRIDGES)			15	Oct 18, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					16	Nov 2, 2020	dunnj1	\$464.00	This adjustment removes the previous user generated overrun withholding																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0890 -	Total						\$0.00																			
	0900	CURB REMOVAL	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$12,300.00)																			
					15	Oct 18, 2020	SYSTEM	(\$19,800.00)																			
					16	Nov 2, 2020	SYSTEM	\$30,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).																		
					22	Feb 1, 2021	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0900 -	Total				_		\$0.00																			
	0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					12	Sep 2, 2020	SYSTEM	(\$35,350.00)																			
					13	Sep 16, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					13	Sep 16, 2020	SYSTEM	(\$35,350.00)																			
					14	Oct 1, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
													14	Oct 1, 2020	SYSTEM	(\$35,350.00)											
									15	Oct 18, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					15	Oct 18, 2020	SYSTEM	(\$58,450.00)																			
					16	Nov 2, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
															16	Nov 2, 2020	SYSTEM	(\$58,450.00)									
											17	Nov 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					17	Nov 16, 2020	SYSTEM	(\$58,450.00)																			
															1	1							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	19	19	19	1	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Material		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 Estimate Exception 52 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$58,450.00)	
					29	May 17, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$58,450.00)	
					30	Jun 2, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$58,450.00)	
					31	Jun 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$58,450.00)	
					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)	
					33	Jul 16, 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.
					33	Jul 16, 2021	SYSTEM	(\$58,450.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3338	0920	SAFETY BARRIER	Material - To	tal				\$0.00															
		CURB	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					12	Sep 3, 2020	dunnj1	(\$14,350.00)	This adjustment reverses the system override of the overrun withholding														
					12	Sep 2, 2020	SYSTEM	(\$14,350.00)															
					13	Sep 16, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					13	Sep 16, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					14	Oct 1, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					14	Oct 1, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					15	Oct 18, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					15	Oct 18, 2020	dunnj1	(\$23,100.00)	This adjustment adds back the overrun adjustment that the system overrode														
					15	Oct 18, 2020	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.														
					15	Oct 18, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate.														
					15	Oct 18, 2020	SYSTEM	(\$23,100.00)															
					16	Nov 2, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					16	Nov 2, 2020	dunnj1	(\$2,100.00)	This adjustment adds back the overrun adjustment that the system overrode														
					16	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					16	Nov 2, 2020	dunnj1	\$37,450.00	This adjustment removes the previous user generated overrun withholding														
					17	Nov 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					17	Nov 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					18	Dec 1, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					18	Dec 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					19	Dec 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					19	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					20	Jan 4, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					20	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.														
																			21	Jan 19, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.														
					22	Feb 1, 2021	dunnj1	\$2,100.00	This adjustment removes the previous user generated overrun adjustment														



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3338	0920	SAFETY BARRIER CURB	Overrun	Overrun - To	otal			\$0.00	
		COND	Overrun - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Aug 17, 2020	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$7,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0940	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		Jul 16, 2020	SYSTEM	(\$6,800.00)	
					13	Sep 16, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	0960	0960 CLEANING AND EPOXY COATING	Overrun	Overrun		Sep 16, 2020	SYSTEM	(\$3,800.00)	
					16	Nov 2, 2020	SYSTEM	\$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0980	080 MISC. STRUCTURAL STEEL	JRAL TEEL		11	Aug 17, 2020	SYSTEM	\$10,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$10,153.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$6,903.00)	
					12	Sep 2, 2020	SYSTEM	(\$6,903.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$6,903.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CONSTRUCTION							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0990	MISC. STRUCTURAL	Material		11	Aug 17, 2020	SYSTEM	(\$14,058.00)	
		STEEL CONSTRUCTION		- 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	otal				\$0.00	
	0990 -	- Total						\$0.00	
	1000	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$2,625.00)	
					9	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			Material - To						
		1	Material - To	tal				\$0.00	
	1000 -	- Total	Material - To	tal				\$0.00 \$0.00	
	<b>1000</b> - 1010	- Total EPOXY POLYMER WEARING SURFACE	Material	tal	9	Jul 16, 2020	SYSTEM		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.
		EPOXY POLYMER WEARING			9 9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING		tal		2020 Jul 16,		<b>\$0.00</b> \$37,795.50	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING			9	2020 Jul 16, 2020 Aug 3,	SYSTEM	<b>\$0.00</b> \$37,795.50 (\$37,795.50)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		EPOXY POLYMER WEARING			9 10	2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$37,795.50 (\$37,795.50) \$37,795.50	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		EPOXY POLYMER WEARING			9 10 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$37,795.50 (\$37,795.50) \$37,795.50 (\$37,795.50)	Estimate Item Adjustment (0025) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING		tal	9 10 10 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,795.50 (\$37,795.50) \$37,795.50 (\$37,795.50) \$44,871.75	Estimate Item Adjustment (0025) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING			9 10 10 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,795.50 (\$37,795.50) \$37,795.50 (\$37,795.50) \$44,871.75 (\$44,871.75)	Estimate Item Adjustment (0025) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) 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.
		EPOXY POLYMER WEARING			9 10 10 11 11 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,795.50 (\$37,795.50) \$37,795.50 (\$37,795.50) \$44,871.75 (\$44,871.75) \$105,616.50	Estimate Item Adjustment (0025) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) 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.
		EPOXY POLYMER WEARING		tal	9 10 10 11 11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,795.50 (\$37,795.50) \$37,795.50 (\$37,795.50) \$44,871.75 (\$44,871.75) \$105,616.50 (\$105,616.50)	Estimate Item Adjustment (0025) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) 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 Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		EPOXY POLYMER WEARING		tal	9 10 10 11 11 12 12 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,795.50 (\$37,795.50) \$37,795.50) (\$37,795.50) \$44,871.75 (\$44,871.75) \$105,616.50 (\$105,616.50) \$105,616.50	Estimate Item Adjustment (0025) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) 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 Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		EPOXY POLYMER WEARING			9 10 10 11 11 12 12 13 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,795.50 (\$37,795.50) \$37,795.50 (\$37,795.50) \$44,871.75 (\$44,871.75) \$105,616.50 (\$105,616.50) \$105,616.50 (\$105,616.50)	Estimate Item Adjustment (0025) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) 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 Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3338	1010	EPOXY POLYMER WEARING SURFACE	Material			2020			Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
		SURFACE			15	Oct 18, 2020	SYSTEM	(\$105,616.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1010 -	Total						\$0.00								
	1020	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					7	Jun 16, 2020	SYSTEM	(\$3,720.00)								
					8	Jun 30, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					8	Jun 30, 2020	SYSTEM	(\$3,720.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1020 -	Total						\$0.00								
	1040	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					8	Jun 30, 2020	SYSTEM	(\$21,905.85)								
						9	Jul 16, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					9	Jul 16, 2020	SYSTEM	(\$21,905.85)								
					10	Aug 3, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					10	Aug 3, 2020	SYSTEM	(\$21,905.85)								
					11	Aug 17, 2020	SYSTEM	\$68,803.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					11	Aug 17, 2020	SYSTEM	(\$68,803.35)								
					12	Sep 2, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					12	Sep 2, 2020	SYSTEM	(\$99,539.25)								
					13	Sep 16, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
												13	Sep 16, 2020	SYSTEM	(\$99,539.25)	
														1		14
					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 -							\$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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1050	HALF-SOLE	Material						Estimate Exception 21 on the current Payment Estimate.
	1000	REPAIR	matorial		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	1			\$0.00	
			Material - To					\$0.00	
	1050 -	- Total						\$0.00	
	1060	CLEANING AND	Material		11	Aug 17,	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment
	1000	EPOXY COATING	Material			2020		\$0,400.00	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	- Total						\$0.00	
	1090	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$520.00)	
					8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	- Total						\$0.00	
	1120	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,000.00)	
					9	Jul 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - 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,	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
						2020			Estimate Exception 20 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$52,447.50)	
					10	Aug 3,	SYSTEM SYSTEM	(\$52,447.50) \$52,447.50	
						Aug 3, 2020 Aug 17,			Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
					11	Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$52,447.50	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment



J6I3338         1130         EPOXY POLYMER WEARING SURFACE         Material         Material         2020         <	dunnj1 overridding Payment t Estimate. nerated Overrun Payment
SURFACE       13       Sep 16, 2020       SYSTEM       \$119,019.75       This adjustment offsets the original system-ge Estimate Item Adjustment (0087) due to user of Estimate Exception 35 on the current Payment         13       Sep 16, 2020       SYSTEM       \$(\$119,019.75)       This adjustment offsets the original system-ge Estimate Item Adjustment (0045) due to user of Estimate Exception 35 on the current Payment         14       Oct 1, 2020       SYSTEM       \$(\$119,019.75)       This adjustment offsets the original system-ge Estimate Item Adjustment (0045) due to user of Estimate Exception 46 on the current Payment         14       Oct 1, 2020       SYSTEM       \$(\$119,019.75)       This adjustment offsets the original system-ge Estimate Item Adjustment (0045) due to user of Estimate Exception 46 on the current Payment         15       Oct 18, 2020       SYSTEM       \$119,019.75       This adjustment offsets the original system-ge Estimate Item Adjustment (0052) due to user of Estimate Item Adjus	dunnj1 overridding Payment t Estimate. nerated Overrun Payment
2020       2020       SYSTEM       \$119,019.75       This adjustment offsets the original system-ge Estimate Item Adjustment (0045) due to user or Estimate Exception 46 on the current Payment         14       Oct 1, 2020       SYSTEM       \$119,019.75       This adjustment offsets the original system-ge Estimate Exception 46 on the current Payment         14       Oct 1, 2020       SYSTEM       (\$119,019.75)       This adjustment offsets the original system-ge Estimate Item Adjustment (0052) due to user or Estimate Item Adjustment (0	
2020     Estimate Item Adjustment (0045) due to user of Estimate Exception 46 on the current Payment       14     Oct 1, 2020     SYSTEM     (\$119,019.75)       15     Oct 18, 2020     SYSTEM     \$119,019.75     This adjustment offsets the original system-ge Estimate Item Adjustment (0052) due to user of Estimate	
2020     2020     SYSTEM     \$119,019.75     This adjustment offsets the original system-ge Estimate Item Adjustment (0052) due to user of the system of the sy	
2020 Estimate Item Adjustment (0052) due to user of	
Esumate Exception 40 on the current Payment	dunnj1 overridding Payment
15 Oct 18, 2020 SYSTEM (\$119,019.75)	
- Total \$0.00	
Material - Total \$0.00	
1130 - Total \$0.00	
1150HALF-SOLE REPAIRMaterial7Jun 16, 2020SYSTEM\$8,100.00This adjustment offsets the original system-ge Estimate Item Adjustment (0022) due to user of Estimate Exception 19 on the current Payment	dunnj1 overridding Payment
7 Jun 16, SYSTEM (\$8,100.00) 2020	
8 Jun 30, 2020 SYSTEM \$8,100.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0031) due to user of Estimate Exception 25 on the current Payment	dunnj1 overridding Payment
8 Jun 30, SYSTEM (\$8,100.00)	
- Total \$0.00	
Material - Total \$0.00	
OverrunOverrun7Jun 16, 2020SYSTEM\$900.00This adjustment offsets the original system-ge Estimate Item Adjustment (0021) overridding F on the current Payment Estimate.	
7 Jun 16, dunnj1 (\$900.00) This deducts the overrun payment that the sys	stem automatically overrode
7 Jun 16, SYSTEM (\$900.00)	
8 Jun 30, 2020 SYSTEM (\$900.00) Averaged Price Adjustment from this item on a of '0.00000' is applied (if non-zero).	all previous payment estimates
8 Jun 30, 2020 SYSTEM \$900.00 This adjustment offsets the original system-generation on the current Payment Estimate.	
9 Jul 16, 2020 SYSTEM (\$900.00) Averaged Price Adjustment from this item on a of '0.00000' is applied (if non-zero).	all previous payment estimates
9 Jul 16, 2020 dunnj1 \$900.00 This reverses the overrun placed for system or Materials Exception has been taken care of	verride on previous estimate.
13Sep 16, 2020SYSTEM\$900.00Unit price based on averaged overrun adjustm previous payment estimates. Price Adjustmen 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1150 - Total \$0.00	
1160     MISC.     Material     10     Aug 3, 2020     SYSTEM     \$13,750.00     This adjustment offsets the original system-ge Estimate Item Adjustment (0004) due to user of Estimate Exception 28 on the current Payment       CONSTRUCTION     CONSTRUCTION     Construction     Construction     Construction	dunnj1 overridding Payment
10 Aug 3, SYSTEM (\$13,750.00)	
11 Aug 17, SYSTEM \$13,750.00 This adjustment offsets the original system-ge	dunnj1 overridding Payment
11       Aug 17, 2020       SYSTEM       \$13,750.00       This adjustment offsets the original system-ge Estimate Item Adjustment (0033) due to user on Estimate Exception 34 on the current Payment	t Estimate.
2020 Estimate Item Adjustment (0033) due to user of	t Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1160	MISC.	Material - To	tal				\$0.00	
		STRUCTURAL STEEL CONSTRUCTION	Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$2,750.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,750.00)	
					11	Aug 17, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$2,750.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -							\$0.00	
	1170	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		10	Aug 3, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		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					\$0.00	
			Overrun	Overrun		Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$5,000.00)	
					11	Aug 17, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$5,000.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1170 -							\$0.00	
	1210	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		JOINT SEALANT	Valier VI V I		9	Jul 16, 2020	SYSTEM	(\$4,875.00)	
		- Total					\$0.00		
			Material - To	tal				\$0.00	



Jul 19, 2021

Jeli333     1240 - Total     50.00       1240     CLEANING AND EPOXY COATING POXY	nnj1 overridding Payment istimate. rated Overrun Payment yment Estimate Exception 46 vithholding. previous payment estimates nent for overrun witholdings ats for installed quantity on all
Image: Final statement         EPOXY COATING         2020         2020         SYSTEM         (\$1,104,00)         Estimate tem Adjustment (053) due to user di Estimate Esception 31 on the current Payment           Image:	nnj1 overridding Payment istimate. rated Overrun Payment yment Estimate Exception 46 vithholding. previous payment estimates nent for overrun witholdings ats for installed quantity on all
Image: Contract State         Sector         Sector           Material - Total         50.00         State         Sector	yment Estimate Exception 46 vithholding. previous payment estimates nent for overrun witholdings ats for installed quantity on all
Material - Total         S0.00           Overrun         Overrun         1         Aug 17, 200         SYSTEM         \$414.00         Estimate Iam Alguistment (053) overrunding P. 200           11         Aug 17, 200         GVSTEM         \$414.00         This adjustment offsets the original system-gen the overrun Payment Estimate.           11         Aug 17, 200         SYSTEM         \$414.00         This adjustment offsets the original system-gen the overrun 2000 is applied (if non-zero).           12         Sep 2, SYSTEM         \$414.00         Averaged Price Adjustment from this item on all of '0.0000 is applied (if non-zero).           12         Sep 2, SYSTEM         \$414.00         Unrigit solutionent takes away the previous adjust that the system overrode the overnal adjustment offsets the original system-gen zero.           0verrun - Total         Voerrun - Total         \$414.00         Unrigit previous agrient estimate. Frice Adjustment from this item on all of '0.0000 is applied (if non-zero).           1260         SUCONE         Material - Total         \$414.00         Unrigit previous agrient estimate. Frice Adjustment offsets the original system-gen zero.           1260         Coerrun - Total         \$0.00         SYSTEM         \$2250.00         This adjustment offsets the original system-gen zero.           1260         SULCONE         Material - Total         \$0.00         S2250.00         This adjustmen	yment Estimate Exception 46 vithholding. previous payment estimates nent for overrun witholdings ats for installed quantity on all
Overnn         Overnn         11         Aug 17, 2020         SYSTEM         S414.00         This adjustment offsets the original system-gen Estimate litem Adjustment (0034) overriding Pa dungi 1           11         Aug 17, 2020         dungi 1         (\$414.00)         This adjustment form this item on all of '0.00000' is applied (if non-zero).           12         Sep 3, 2020         SYSTEM         (\$414.00)         Averaged Price Adjustment from this item on all of '0.00000' is applied (if non-zero).           12         Sep 3, 2020         SYSTEM         (\$414.00)         This adjustment takes away the previous adjust that the system override of the overrun adjustment previous payment estimates. Price Adjustment previous payment estimates the original system-gen Estimate litem Adjustment (0030) due to user due to the	yment Estimate Exception 46 vithholding. previous payment estimates nent for overrun witholdings ats for installed quantity on all
Image: state in the state	yment Estimate Exception 46 vithholding. previous payment estimates nent for overrun witholdings ats for installed quantity on all
$ \begin{array}{ c c c c } \hline  c c  \hline  c c c  \hline  c$	previous payment estimates nent for overrun witholdings nts for installed quantity on all
Image: state in the state	nent for overrun witholdings
120       2020       of '0.0000' is applied (if non-zero).         12       Sep 3, dunn!       \$414.0       This adjustment takes away the previous adjust the system overrode         16       Nov 2, 2020       SYSTEM       \$414.00       Unit price based on averaged overun adjustment applied (if non-zero).         0       Overrun - Total       \$0.00       \$414.00       Unit price based on averaged overun adjustment applied (if non-zero).         12       Sep 3, dunn!       \$414.00       Unit price based on averaged overun adjustment applied (if non-zero).         0       Overrun - Total       \$0.00       SYSTEM       \$414.00       Unit price based on averaged overun adjustment applied (if non-zero).         1250       SILICONE       Material       9       Jul 16, 2020       SYSTEM       \$2,250.00       Estimate tem Adjustment offsets the original system-gen Estimate tem Adjustment (0034) due to user of Es	nent for overrun witholdings
$ \begin{array}{ c c c c } \hline 12 & Sep 3, \\ 2020 & dunn 1 & S414.00 \\ \hline 16 & Nov 2, \\ 2020 & SYSTEM & S414.00 \\ \hline 16 & Nov 2, \\ 2020 & SYSTEM & S414.00 \\ \hline 17 \\ 16 & Nov 2, \\ 2020 & SYSTEM & S414.00 \\ \hline 17 \\ 16 & Nov 2, \\ 2020 & SYSTEM & S414.00 \\ \hline 17 \\ 16 & Nov 2, \\ 2020 & SYSTEM & S414.00 \\ \hline 17 \\ 16 & Nov 2, \\ 2020 & SYSTEM & S0.00 \\ \hline 1240 - Total & \hline 0 \\ \hline 1240 - Total & \hline 0 \\ \hline 1240 - Total & \hline 0 \\ \hline 1250 \\$	nts for installed quantity on all
16         Nov 2, 2020         SYSTEM         \$414.00         Unit processed on averaged overun adjustment applied (if non-zero).           Overrun - Total	
SUCOVE TOTAL       \$0.00         1240 - Total       \$0.00         1250       SULICONE EXPANSION JOINT SEALANT       Material - Total       9       Jul 16, 2020       SYSTEM SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate item Adjustment (0030) due to user du Estimate Exception 31 on the current Payment         1250       Total       9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate item Adjustment (0030) due to user du Estimate item Adjustment offsets the original system-gen         1260       Total       9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate item Adjustment (0031) due to user du Estimate item Adju	
1240 - Total       \$0.00         1250       SILICONE EXPANSION JOINT SEALANT       Material - Total       9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Item Adjustment (0030) due to user du Estimate Exception 31 on the current Payment         9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Item Adjustment (0030) due to user du Estimate Exception 31 on the current Payment         1250 - Total       - Total       • Total       • SUICONE EXPANSION JOINT SEALANT       Material - Total       9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Item Adjustment (0031) due to user du Estimate Item Adjustment (0031)	
1250       SILICONE EXPANSION JOINT SEALANT       Material       9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Item Adjustment (0030) due to user du Estimate Exception 31 on the current Payment         9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Item Adjustment (0030) due to user du Estimate Exception 31 on the current Payment         1260       - Total       - Total       \$9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Item Adjustment (0031) due to user du Estimate Exception 33 on the current Payment         1280       SILICONE EXPANSION JOINT SEALANT       Material       9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Exception 33 on the current Payment         1280       SILICONE INTERLATION       - Total       \$0.00       \$0.00       \$0.00         1280 - Total       9       Jul 16, 2020       SYSTEM       \$1,500.00       This adjustment offsets the original system-gen         1280       SILICONE       Material       9       Jul 16, 2020       SYSTEM       \$1,500.00       This adjustment offsets the original system-gen	
EXPANSION JOINT SEALANT       EXPANSION JOINT SEALANT       2020       Estimate Exception 31 on the current Payment 9       Jul 16, 2020       SYSTEM       (\$2,250.00)         Image: state	
Image: state of the state	nnj1 overridding Payment
Material - Total       \$0.00         1280 - Total       \$0.00         1280       SILICONE EXPANSION JOINT SEALANT JOINT SEALANT       Material P       9       Jul 16, 2020       SYSTEM SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Item Adjustment (0031) due to user du Estimate Exception 33 on the current Payment 9       Jul 16, 2020       SYSTEM       \$(\$2,250.00)       This adjustment offsets the original system-gen Estimate Exception 33 on the current Payment 9       Jul 16, 2020       SYSTEM       \$(\$2,250.00)       This adjustment offsets the original system-gen Estimate Exception 33 on the current Payment 9         •••••••••••••••••••••••••••••••••••	
1250 - Total         1280       SILICONE       Material       9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Item Adjustment (0031) due to user du Estimate Item Adjustment (0031) due to user du Estimate Exception 33 on the current Payment         9       Jul 16, 2020       SYSTEM       \$(\$2,250.00)       This adjustment (0031) due to user du Estimate Exception 33 on the current Payment         0       - Total       9       Jul 16, 2020       SYSTEM       \$(\$2,250.00)         Material - Total         \$0.00         1280 - Total         \$0.00         1320       SILICONE         Material       9       Jul 16, SYSTEM       \$1,500.00         This adjustment offsets the original system-gen	
1280       SILICONE EXPANSION JOINT SEALANT       Material P       9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Exception 33 on the current Payment         9       Jul 16, 2020       SYSTEM       \$2,250.00       This adjustment offsets the original system-gen Estimate Exception 33 on the current Payment         0       -Total       \$0.00       \$0.00       \$0.00         1280 - Total       \$0.00       \$0.00       \$0.00         1320       SILICONE       Material       9       Jul 16,       SYSTEM       \$1,500.00	
EXPANSION JOINT SEALANT     EXPANSION JOINT SEALANT     Image: Constraint of the cons	
Image: Non-State State         Image: Non-State         Image: Non-	nnj1 overridding Payment
Material - Total         \$0.00           1280 - Total         \$0.00           1320         SILICONE         Material         9         Jul 16,         SYSTEM         \$1,500.00         This adjustment offsets the original system-gen	
1280 - Total     \$0.00       1320     SILICONE     Material     9     Jul 16,     SYSTEM     \$1,500.00     This adjustment offsets the original system-gen	
1320 SILICONE Material 9 Jul 16, SYSTEM \$1,500.00 This adjustment offsets the original system-gen	
EXPANSION     2020     Estimate Item Adjustment (0004) due to user du       JOINT SEALANT     Estimate Exception 36 on the current Payment	nnj1 overridding Payment
9 Jul 16, SYSTEM (\$1,500.00) 2020	
- Total \$0.00	
Material - Total \$0.00	
OverrunOverrun9Jul 16, 2020SYSTEM\$125.00This adjustment offsets the original system-gen Estimate Item Adjustment (0003) overridding Pa on the current Payment Estimate.	
9 Jul 16, dunnj1 (\$125.00) This takes care of the overrun override by the s	stem.
9 Jul 16, 2020 SYSTEM (\$125.00)	
10     Aug 3, 2020     SYSTEM     (\$125.00)     Averaged Price Adjustment from this item on all of '0.00000' is applied (if non-zero).	
12     Sep 3, 2020     dunnj1     \$125.00     This adjustment takes away the previous adjust that the system overrode	previous payment estimates
13Sep 16, 2020SYSTEM\$125.00Unit price based on averaged overrun adjustme previous payment estimates. Price Adjustment is applied (if non-zero).	
Overrun - Total \$0.00	nent for overrun witholdings



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1320	SILICONE EXPANSION JOINT SEALANT	Overrun - 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.
				Totol	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1390 -	Total				_		\$0.00	
	1400	SILICONE EXPANSION JOINT SEALANT	ANSION	Material	8	Jun 30, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						8	Jun 30, 2020	SYSTEM	(\$5,625.00)
					9	Jul 16, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$250.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$250.00)	
					9	Jul 16, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3338	1400	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	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).																									
		00111 02.2.111		Overrun - Te	otal			\$0.00																										
			Overrun - To	tal				\$0.00																										
	1400 -	Total						\$0.00																										
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Sep 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
					13	Sep 16, 2020	SYSTEM	(\$1,750.00)																										
					14	Oct 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																									
					14	Oct 1, 2020	SYSTEM	(\$1,750.00)																										
					15	Oct 18, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																									
					15	Oct 18, 2020	SYSTEM	(\$1,750.00)																										
					16	Nov 2, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
					16	Nov 2, 2020	SYSTEM	(\$1,750.00)																										
					17	Nov 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
															17	Nov 16, 2020	SYSTEM	(\$1,750.00)																
					18	Dec 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					18	Dec 1, 2020	SYSTEM	(\$1,750.00)																										
					19	Dec 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					19	Dec 16, 2020	SYSTEM	(\$1,750.00)																										
					20	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																									
					20	Jan 4, 2021	SYSTEM	(\$1,750.00)																										
					21	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																									
					21	Jan 19, 2021	SYSTEM	(\$1,750.00)																										
					22	Feb 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
													22	Feb 1, 2021	SYSTEM	(\$1,750.00)																		
						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,	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment																									



Internet	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Normal Part of the part				Туре	Adjustment Type	Number	Date	Ву		
	J6I3338	1420	REPAIR	Material			2021			
Image: Problem in the standard integration of the standard integrating of the standard integration of the standard int			(FORMED)			25		SYSTEM	(\$1,750.00)	
						26		SYSTEM	\$1,750.00	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						26		SYSTEM	(\$1,750.00)	
						27		SYSTEM	\$1,750.00	Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
Image: Provide the image: P						27		SYSTEM	(\$1,750.00)	
Image: Normal interval in the set of the s						28		SYSTEM	\$1,750.00	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
						28		SYSTEM	(\$1,750.00)	
Image: Figure interval         Image: Figure interval <thimage: figure="" interval<="" th="">         Image: Figure interval&lt;</thimage:>						29		SYSTEM	\$1,750.00	Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment
Image: Normal State         Section State         Se						29		SYSTEM	(\$1,750.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						30		SYSTEM	\$1,750.00	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
Image: constraint of the						30		SYSTEM	(\$1,750.00)	
$ \left  \begin{array}{ c c c } & 1 \\ \hline \\$						31		SYSTEM	\$1,750.00	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
$ \begin{array}{ c c c c c } \hline     Final Part Part Part Part Part Part Part Part$						31		SYSTEM	(\$1,750.00)	
						32		SYSTEM	\$1,750.00	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
Image: Problem in the second						32		SYSTEM	(\$1,750.00)	
Image: Constraint of the image: Constraint of th						33		SYSTEM	\$1,750.00	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						33		SYSTEM	(\$1,750.00)	
Iddo         Total         \$0.00           1440         SLICONE EXPANSION JOINT SEALANT         Material EXPANSION IOINT SEALANT         Material Naterial         8 Naterial Naterial         Jun 30, 2020         SYSTEM SVSTEM         \$5,875.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.           8         Jun 30, 2020         SYSTEM         \$5,875.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.           0         - Total         5         SYSTEM         \$5,00.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.           0         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 Estim					- 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 Exception 31 on the current Payment Estimate.           1440         SILICONE DINT SEALANT         Material         4         Jun 30, 2020         SYSTEM         \$\$5,875.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.           1440         Jun 30, 2020         SYSTEM         (\$\$5,875.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.           1440         Jul 16, 2020         SYSTEM         (\$\$5,875.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.           1440         Material - Total         - Total         \$\$0.00         Strate Exception 29 on the current Payment Estimate.           1440         Overrun         Overrun         101 ng, 2020         SYSTEM         \$\$0.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.           1440         Overrun         Aun 30, 2020         SUSTEM         \$\$\$0.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0				Material - To	tal				\$0.00	
$ \frac{8}{2020} = \frac{1}{2020} \frac{1}{2$			SILICONE EXPANSION	Material		8		SYSTEM		Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
9       Jul 16, 2020       SYSTEM       \$\$5,875.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.         9       Jul 16, 2020       SYSTEM       \$\$5,875.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         9       Jul 16, 2020       SYSTEM       \$\$5,875.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         9       Total       Total       \$\$5,875.00       \$\$5,875.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         0       Total       \$\$5,875.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         0       Overrun       Overrun       \$\$00.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.         8       Jun 30, 2020       QUE       \$\$00.00       This reverses the system override of the overrun withholding			JOINT SEALANT			8		SYSTEM	(\$5,875.00)	Estimate Exception 31 on the current Payment Estimate.
9         Jul 16, 2020         SYSTEM         ((\$5,875.00)           -Total         -Total         \$0.00           Material - Total         \$0.00           Overrun         Overrun         8         Jun 30, 2020         SYSTEM         \$500.00           B         Jun 30, 2020         SYSTEM         \$500.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.						9	Jul 16,	SYSTEM	\$5,875.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
• Total         \$0.00           Material - Total         \$0.00           Overrun         Overrun         8         Jun 30, 2020         SYSTEM         \$500.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.           8         Jun 30, 2020         Guni Jun 30, 2020         This reverses the system override of the overrun withholding						9		SYSTEM	(\$5,875.00)	Counted Exception 20 on the outfort ( ayment Estimate.
Material - Total         \$0.00           Overrun         Overrun         8         Jun 30, 2020         SYSTEM         \$50.00         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					- T <u>otal</u>		2020		\$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				Material - To						
8 Jun 30, 2020 dunnj1 (\$500.00) This reverses the system override of the overrun withholding						8		SYSTEM		Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43
						8		dunnj1	(\$500.00)	
8 Jun 30, SYSTEM (\$500.00) 2020						8	Jun 30, 2020	SYSTEM	(\$500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1440	SILICONE EXPANSION	Overrun	Overrun	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).
		JOINT SEALANT			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	1		\$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 - Total					\$0.00	
			Overrun	verrun Overrun	8	Jun 30, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$1,250.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$1,250.00)	
					9	Jul 16, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$1,250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1470 -	Total						\$0.00	
	5101	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$148,495.68)	
					13	Sep 16, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3338	5101	EPOXY POLYMER WEARING	Material		13	Can 10	SYSTEM	(\$148,495.68)	Estimate Exception 39 on the current Payment Estimate.
		SURFACE			15	Sep 16, 2020	STSTEIN	(\$140,495.00)	
					14	Oct 1, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$230,968.80)	
					15	Oct 18, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$230,968.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5101 -	- Total						\$0.00	
	5103	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$128,409.84)	
					15	Oct 18, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$128,409.84)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5103 -	- Total						\$0.00	
	5104	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$113,758.56)	
					15	Oct 18, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$113,758.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5104 -	- Total						\$0.00	
	5105	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	\$30,330.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$30,330.72)	
					13	Sep 16, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$120,074.40)	
					14	Oct 1, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$120,074.40)	
					15	Oct 18, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$120,074.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3338	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				\$2.53																									
			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.																								
					27	Apr 15, 2021	SYSTEM	(\$258.75)																									
																													28	May 3, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									28	May 3, 2021	SYSTEM	(\$258.75)																					
					29	May 17, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					29	May 17, 2021	SYSTEM	(\$258.75)																									
					30	Jun 2, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					30	Jun 2, 2021	SYSTEM	(\$258.75)																									
					31	Jun 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					31	Jun 16,	SYSTEM	(\$258.75)																									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
99	1490	FURNISHING	Material			2021			
		ROCK FILL			32	Jul 1, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$258.75)	
					33	Jul 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$258.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1490 -	Total						\$0.00	
ſ	1510	MISC.	Material		25	Mar 16, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$6,931.20)	
					26	Apr 1, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$6,931.20)	
					27	Apr 15, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$6,931.20)	
					28	May 3, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$6,931.20)	
					29	May 17, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$6,931.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	Total						\$0.00	
	1530	MISC. UNDERDRAINAGE	Material		31	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
						Jun 16, 2021	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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,	SYSTEM	(\$129,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1540	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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
					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)	
					33	Jul 16, 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.
						33	Jul 16, 2021	SYSTEM	(\$129,250.00)
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1540 -							\$0.00	
	<b>1540</b> - 1550	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25	Mar 16, 2021	SYSTEM	\$722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		SUBGRADE COMPACTION (6	Material		25 25		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material			2021 Mar 16,		\$722.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25	2021 Mar 16, 2021 Apr 1,	SYSTEM	\$722.00 (\$722.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25 26	2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	\$722.00 (\$722.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25 26 26	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	\$722.00 (\$722.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25 26 26 27	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$722.00 (\$722.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25 26 26 27 27	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$722.00 (\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$722.00 (\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28 28	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$722.00 (\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) (\$940.00) (\$940.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28 28 29	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$722.00 (\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28 28 28 29 29	2021 Mar 16, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$722.00 (\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28 28 29 29 30	2021 Mar 16, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$722.00 (\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 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	Material			2021			
		COMPACTION (6 IN. DEPTH) (PAVEM			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)	
					33	Jul 16, 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.
					33	Jul 16, 2021	SYSTEM	(\$940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1570	DOWEL BAR (DRILLING, FURNISHING AND	Material		25	Mar 16, 2021	SYSTEM	\$805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		INST			25	Mar 16, 2021	SYSTEM	(\$805.00)	
					26	Apr 1, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,259.25)	
					27	Apr 15, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,259.25)	
					28	May 3, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,259.25)	
					29	May 17, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$1,259.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	DOWEL BAR (FURNISH AND INSTALL WITH	Material		25	Mar 16, 2021	SYSTEM	\$1,293.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		BASK			25	Mar 16, 2021	SYSTEM	(\$1,293.60)	
					26	Apr 1, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,411.20)	
					27	Apr 15, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,411.20)	
					28	May 3, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,411.20)	
					29	May 17, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	May 17,	SYSTEM	(\$1,411.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3499	1580	DOWEL BAR	Material			2021																			
		(FURNISH AND INSTALL WITH BASK			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)																	
					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)																	
					33	Jul 16, 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.																
					33	Jul 16, 2021	SYSTEM	(\$1,411.20)																	
				- Total				\$0.00																	
			Material - To					\$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)																	
					33	Jul 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.																
					33	Jul 16, 2021	SYSTEM	(\$9,782.50)																	
				- Total				\$0.00																	
			Material - To					\$0.00																	



t L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
9 1	590	FURN & PLACE CONC MATL FOR CL A PARTIAL	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 5 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.
					26	Apr 1, 2021	dunnj1	(\$3,547.50)	This overrun adjustment adds back the overrun deduction that the system overrode. This amount will be paid with an upcoming change order.
					26	Apr 1, 2021	SYSTEM	(\$3,547.50)	
					27	Apr 15, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Apr 15, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 5 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 estimate 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 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 estimate 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 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 estimate 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 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 estimate 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 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 estimate 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 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.
					33	Jul 16, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					33	Jul 16, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.
				Overrun - T	otal			(\$3,547.50)	
	500	Total	Overrun - To	tal				(\$3,547.50)	
	600 -	REMOVAL FOR CLASS A PARTIAL	Overrun	Overrun	26	Apr 1, 2021	SYSTEM	(\$3,547.50) (\$2,130.00)	
		DEPTH PAVT R			otal	2021		(\$2,130.00)	
				Overrun - T	ottai				
			Overrun - To					(\$2,130.00)	
1	600 -	Total	Overrun - To					(\$2,130.00) (\$2,130.00)	
	<b>600 -</b> 660		Overrun - To Material		7	Jun 16, 2020	SYSTEM	(\$2,130.00) \$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.
		Total SLAB JACKING MATL HIGH DENSITY					SYSTEM SYSTEM	(\$2,130.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
		Total SLAB JACKING MATL HIGH DENSITY	Material	tal - Total	7	2020 Jun 16,		(\$2,130.00) \$162,767.65 (\$162,767.65) \$0.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
		Total SLAB JACKING MATL HIGH DENSITY		tal - Total	7 7	2020 Jun 16,		(\$2,130.00) \$162,767.65 (\$162,767.65)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499		SLAB JACKING MATL HIGH DENSITY POLYURETH		Overrun	13	Sep 16, 2020	SYSTEM	\$13,817.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
		POLTOREIN		Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1660 -	Total						\$0.00	
J6I3499 -	Total							(\$5,674.97)	
Overall -	Total						(\$333,463.04)		