

April 13, 2020

Pay Estimate Created Date: August 2, 2021

Progress Estimate I 34	Progress Estimate Number 34		200117-F01 <b>r</b> Magruder Pavino		Pay Period Start Pay Period End	July 16, August		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	
August 2, 2021			Generated and	Approved	d (and should be	considere	ed Draft)	at the Project Office Level by	dunnj1	
August 3, 2021	3, 2021 Reviewed and Approved (an						aft) at th	e Resident Engineer Level by	janssm	
August 4, 2021				Reviewed and Approved at the Central Office Controllers Office Level						
Original Completio	npletion Date	ual Completion Date		% of Current Contract Amount Complete						
June 30, 2021		June 3	0, 2021		June 30, 2021			95.63%		
	Contract	Informational Dat	es		Mile	stones				
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestones Exist for Contract			t		
Acceptance Date										
Awarded Date February 5, 2020		5, 2020	February 5, 2020							
Letting Date January 17, 2020		January 17, 2020								
Notice to Proceed Date March 9, 2020		2020	March 9, 2020							

Contract Total Pay For Estimate No. 34			
	This Estimate	Previous	To Date
200117-F01  Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,731,401.50 (\$333,463.04) \$0.00 \$0.00 \$0.00 \$489,191.16 \$11,887,129.62	\$11,731,401.50 (\$333,463.04) \$0.00 \$0.00 \$0.00 \$489,191.16 \$11,887,129.62
Contract Total Payable This Estimate:	\$0.00		

#### Items Paid This Estimate Period

No Data Available

Open to Traffic Date Work Began Date

#### Contract Adjustments This Estimate

April 13, 2020

		stments Exist on Contract						
Line Item	Adjust	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3257	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 (0004) 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 (0005) 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 (0006) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	200	\$25.75	\$5,150.00

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Progress Estimate Number	Contract ID	200117-F01	Pay Period Start	July 16, 2021	Original Contract Amount	\$12,991,558.66
3.4	Prime Contractor	Magruder Paving, LLC	Pay Period End	August 1, 2021	Net Change Order Amount	(\$724,140.38)
34					Current Contract Amount	\$12,267,418.28

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
57	0130	CONCRETE SIDEWALK, 4 IN.	Material			-1,335.96	\$58.25	(\$77,819.67
	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,335.96	\$58.25	\$77,819.67
	0140	MISC.	Material			-5	\$2,150.00	(\$10,750.00
	0140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	5	\$2,150.00	\$10,750.00
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-378	\$15.20	(\$5,745.60
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	378	\$15.20	\$5,745.60
	0160	SLOPE PROTECTION	Material			-364.8	\$76.30	(\$27,834.24
	0160	SLOPE PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	364.8	\$76.30	\$27,834.24
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-170.2	\$395.00	(\$67,229.00
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	170.2	\$395.00	\$67,229.00
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-149.7	\$5.00	(\$748.50
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	149.7	\$5.00	\$748.50
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-149.7	\$10.00	(\$1,497.00
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	149.7	\$10.00	\$1,497.00
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-148	\$285.00	(\$42,180.00
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	148	\$285.00	\$42,180.00
	0540	CONCRETE FOOTINGS,	Material			-9.6	\$1,200.00	(\$11,520.00)

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34	Prime Contractor	Magruder Paving, LLC	Pay Period End	August 1, 2021	Net Change Order Amount	(\$724,140.38)
34					Current Contract Amount	\$12,267,418.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257		BOLT DOWN						
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	9.6	\$1,200.00	\$11,520.00
	0580	MISC.	Material			-1	\$45,000.00	(\$45,000.00)
	0580	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$45,000.00	\$45,000.00
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,010	\$26.00	(\$26,260.00)
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,010	\$26.00	\$26,260.00
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-450	\$191.00	(\$85,950.00)
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	450	\$191.00	\$85,950.00
J6I3338	0600	EMBANKMENT IN PLACE	Material			-15.5	\$49.75	(\$771.12)
	0600	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15.5	\$49.75	\$771.12
	0630	MISC.	Material			-21,025	\$1.65	(\$34,691.25)
	0630	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	21,025	\$1.65	\$34,691.25
	0650	MISC.	Material			-2,818.5	\$18.75	(\$52,846.88)
	0650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2,818.5	\$18.75	\$52,846.88
	0660	FURNISHING TYPE 2 ROCK BLANKET	Material			-55	\$38.24	(\$2,103.20)
	0660	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	55	\$38.24	\$2,103.20
	0730	FLOWABLE BACKFILL	Material			-6	\$725.00	(\$4,350.00)
	0730	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	6	\$725.00	\$4,350.00
	0890	SLAB EDGE REPAIR	Material			-7.16	\$400.00	(\$2,864.00)

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Progress Estimate Number	Contract ID	200117-F01	•		Original Contract Amount	. , ,
3/1	Prime Contractor	Magruder Paving, LLC	Pay Period End	August 1, 2021	Net Change Order Amount	(\$724,140.38)
<b>37</b>					Current Contract Amount	\$12,267,418.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338		(BRIDGES)						
	0890	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	7.16	\$400.00	\$2,864.00
	0920	SAFETY BARRIER CURB	Material			-41.75	\$1,400.00	(\$58,450.00)
	0920	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	41.75	\$1,400.00	\$58,450.00
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material			-5	\$350.00	(\$1,750.00)
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	5	\$350.00	\$1,750.00
J6I3499	1490	FURNISHING ROCK FILL	Material			-9	\$28.75	(\$258.75)
	1490	FURNISHING ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) 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 REPAIR	Material			-470	\$275.00	(\$129,250.00)
	1540	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	470	\$275.00	\$129,250.00
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-470	\$2.00	(\$940.00)
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	470	\$2.00	\$940.00
	1580	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-144	\$9.80	(\$1,411.20)
	1580	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	144	\$9.80	\$1,411.20
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1.65	\$2,150.00	(\$3,547.50)
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-4.55	\$2,150.00	(\$9,782.50)
	1590	FURNISHING AND PLACING	Overrun		This adjustment offsets the original system-	1.65	\$2,150.00	\$3,547.50

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Progress Estimate Number  34  Contract ID 200117-F01  Prime Contractor Magruder Paving,						, LLC Pay Period End August 1, 2021 Net	inal Contract Change Orde ent Contract	r Amount	\$12,991,558.66 (\$724,140.38) \$12,267,418.28
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3499		CLASS A PART	NCRETE MATERIAL FOR LASS A PARTIAL DEPTH PAVEMENT REPAIR			generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.			
	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.		\$2,150.00	\$9,782.50
Total									\$0.00

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					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3257	1 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd to	o Branch Street	
J6I3338	I 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis	County to Branch in St. Louis	s City
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Sp	oringdale to Bermuda	
Γotals by .	Job Numbe	rs					
J6I3257		d Item Pay Item Adjustmer		tem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$8,341,579.27 (\$327,785.52) \$8,013,793.75	To Date \$8,341,579.27 (\$327,785.52) \$8,013,793.75
	Liquid	ive entive lated Damages Contract Adjust	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$487,513.65	\$0.00 \$0.00 \$0.00 \$487,513.65
J6I3338		d Item Pay Item Adjustmer		tem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$2,825,356.13 (\$2.55) \$2,825,353.58	<b>To Date</b> \$2,825,356.13 (\$2.55) <b>\$2,825,353.58</b>
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,508.13	\$0.00 \$0.00 \$0.00 \$1,508.13
J6I3499		d Item Pay Item Adjustmer		tem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$564,466.10 (\$5,674.97) \$558,791.13	To Date \$564,466.10 (\$5,674.97) \$558,791.13
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$169.38	\$0.00 \$0.00 \$0.00 \$169.38

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

Procession   Pro	Exceptions (Discrepancies) This Estimate Period			
Nemoes (100), Material Set 2005/0000056, Accordance disable for Subposeds of Conferent Principal Conference (100000056) (1000000056) (100000056) (100000056) (100000056) (1000056) (10000056) (10000056) (10000056) (10000056) (1000056) (10000056) (10000056) (10000056) (10000056) (10000056) (1000056) (10000056) (10000056) (10000056) (1000056) (10000056) (1000056) (1000056) (1000056) (1000056) (1000056) (1000056) (10000	Exceptions / Discrepencies	Explanation		Status
Number (2000), Maserial Sea 21-4000000), Project Bollander (2014) (Project Bollander (2014)) (Project	Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	small area and may not require testing	dunnj1	Overridden
Number 0005. Malerial Sex 4000000000000000000000000000000000000	Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action	Sample record will be completed by next estimate	dunnj1	Overridden
Number 0000. Material Set 45001798, Material 0401505791601 - Superpase 19.0 mm). Des B. Azezparene No. (1997)   Number 1909   American Octobro No. (1997)   Number 1909   American Octobro No. (1997)   Number 1909   American Octobro No. (1997)   Number 1909   American 1907, Material project plants   Octobro No. (1997)   Number 1909   American 1907, Material project plants   Octobro No. (1997)   Number 1909   American 1907, Material project plants   Octobro No. (1997)   Number 1909   American 1907, Material project plants   Octobro No. (1997)   Number 1909   American 1900, Material project plants   Octobro No. (1997)   Number 1909   American 1909, Number 1909   Number 1909   American 1909, Number 1909   Number	Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM,	Awaiting QA/QC test results	dunnj1	Overridden
Names (1935), Material Set 43300306, Material 1057,AMP-140 Pour Elated Joint Material (£).  Elatimate Exception Type: Institutional Materials: Project 38227, Tem 6050300A, Project Item Line Names of 110, Materials of 6405000A06, Material 10510A07, Project Item Line Names of 110, Materials of 640500A06, Material 10510A07, Project Item Line Names of 110, Materials of 640500A06, Material 10510A07, Project Item Line Names of 1000, Materials of 640500A06, Material 10510A07, Project Item Line Names of 1000, Materials of 64050A00A06, Material 10510A07, Project Item Line Names of 1000, Materials of 64050A00A06, Material 1050A07, Project Item Line Names of 1000, Materials of 64050A00A06, Material 1050A07, Project Item Line Names of 1000, Materials of 64050A00A06, Material 1050A07, Project Item Line Names of 1000, Materials of 64050A00A06, Material 1050A07, Project Item Line Names of 1000, Materials of 64050A00A06, Material 1050A07, Project Item Line Names of 1000, Materials of 64050A00A06, Material 1050A00A00A00A00A, Project Item Line Names of 1000, Materials of 64050A00A00A00A00A00A00A00A00A00A00A00A00A	Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance	Awaiting QA/QC test results	dunnj1	Overridden
Number 0110, Material Set 6005020A66, Materials (1006033PRLD - Agg for Daninge Gr3 LimitesticonDowning Acceptance Action Genetic (1006503CB) in insufficient.  Elatinate Exception Type: Insufficient Materials: Project (18025); Item 6005020A, Project Item Line Australia Calculation (1904); Project Item Line Calculation (1904); Project Item Line Calculation (1904); Project Item Line Number 0110, Materials certification.  during 10 Availing MoDOT	Number 0630, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @,	Awaiting QA/QC test results	dunnj1	Overridden
Number 010, Material Set 6030202AS, Material 1011CXT1 - Georestic Fabric for Subert Protrainage(T1), Acceptance Action Genetic OTIVACTI in instructional.  Estimate Exception Type: Instifficient Materials Project J0812ST, Item 6081081, Project Item Line Number 1008, Materials Set 6001010180, Materials Project J0812ST, Item 6081081, Project Item Line Number 1008, Materials Set 601010180, Materials Project J0812ST, Item 6081081, Project Item Line Number 1008, Material Set 601010180, Materials Set 501018180, Materials S	Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3	Awaiting QA/QC test results	dunnj1	Overridden
Number 5008, Material Set 600160186, Material 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J083287, Item 6016051, Project Item Line Number 5008, Material Set 60016050, Material 10505DC: Delinators, Acceptance Action Generic 10505DC is insufficient.  Availing MODOT Materials cardification.  Availing AVOC aggregate tests  dumpit Overridden Number 7019, Material Set 60016050, Material 10505EC between 10505DC is insufficient Number 7019, Material Set 6000000, Material 10505EACNS. CA: Natural Sand for Conc Class A. Avaceptance Action Generic 10505EACNS. CA: Natural Sand for Conc Class A. Availing QAVOC aggregate tests  dumpit Overridden Number 7019, Material Set 60000000, Material 10505EACNS. CA: Natural Sand for Conc Class A. Availing QAVOC aggregate tests  dumpit Overridden Number 7019, Material Set 6000000000, Material 10505EACNS. CA: Natural Sand for Conc Class A. Availing QAVOC aggregate tests  dumpit Overridden Number 7019, Material Set 6000000000000000000000000000000000000	Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	Awaiting QA/QC test results	dunnj1	Overridden
Number 5008, Material Set 69010198, Material 1065DE - Delineatoria, Acceptance Action Generic 1056DE is insufficient  Estimate Exception Type insufficient Materials Project J@1327, Item 6086004, Project Item Line Number 1013, Material Set 698600468, Material 105610, CPCALD - PCCP or Masonry 1" Max LSIDO, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type insufficient Materials Project J@1327, Item 6086004, Project Item Line Number 1013, Material Set 698600468, Material 105610, CPCALD - PCCP or Masonry 1" Max LSIDO, Acceptance Action Generic 1005FACCNS. CA insufficient.  Estimate Exception Type insufficient Materials Project J@1327, Item 6086002, Project Item Line Number 1014, Material Set 60860046, Material 105610, CPCALD - PCCP or Masonry 1" Max LSIDO, Acceptance Action Generic 1005FACCNS. CA insufficient.  Estimate Exception Type insufficient Materials Project J@1327, Item 6086002, Project Item Line Number 1014, Material Set 60860046, Material 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA - Natural Sand fo	Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Number 0130, Material Set 00800496, Material 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA Instural Sand f	Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Number 0130, Material Set 608600496, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generio 100511, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801287, Item 6089902, Project Item Line Number 0140, Material Set 608902, Material 100516, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100516, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801287, Item 6089010, Project Item Line Number 0140, Material Set 608902, Material 100510, CPCMLD Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801287, Item 6091010, Project Item Line Number 0150, Material Set 609101069, Material 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 100510, CPCMLD Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801287, Item 6091010, Project Item Line Number 0150, Material Set 609101069, Material 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 100510, CPCMLD Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801287, Item 6091010, Project Item Line Number 0150, Material Set 609903, Material 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510, CPCMLD -	Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0140, Material Set 6089902, Material 1005FACCNS. CA is nutrificient.  Estimate Exception Type: Insufficient Materials: Project_Bi3257, Item 608902, Project Item Line Number 0140, Material Set 608902, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project_Bi3257, Item 6091010, Project Item Line Number 0140, Material Set 6080020, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project_Bi3257, Item 6091010, Project Item Line Number 0150, Material Set 609101086, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005F10. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project_Bi3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005F10. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project_Bi3338, Item 609903, Project Item Line Number 0150, Material Set 609101096, Material Set 611302096, Mate	Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0140, Material \$54 6089902, Material 100510.CPCMLD is insufficient. Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project J613257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510.CPCMLD is insufficient. Materials: Project J613257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510.CPCMLD is insufficient. Materials: Project J613257, Item 6091010, Project Item Line Number 0150, Material Set 60901096, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J61338, Item 609903, Project Item Line Number 0160, Material Set 6099093, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J61338, Item 609903, Project Item Line Number 0650, Material 56099093, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J61338, Item 609903, Project Item Line Number 0650, Material 56099093, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J61338, Item 609903, Project Item Line Number 0650, Material 56099093, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J61338, Item 6113020, Project Item Line Number 0650, Material 561000000000000000000000000000000000000	Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0150, Material Set 609101096, Material 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113020, Project Item Line Number 0650, Material Set 11302098, Material 10514CPMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB - Natural Sand for Conc Class A, Acceptance Action Generic	Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0150, Material Set 609101096, Material 100510CPCMLD is insufficient.  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 1005FACCNS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A,96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A,96, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A,96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 10005FACCNSCA is insufficient.  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 10005FACCNSCA is insufficient.  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 10005FACCNSCA is insufficient.  E	Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material Set 611302096, Material Set 611302096, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 613010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Ma	Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0650, Material Set 6099903, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand fo	Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACSS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3249, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden	Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6i3499, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden  Overridden Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden	Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material,	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6i3499, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden  Avaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden  Avaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden  Avaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden	Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6i3499, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1  Overridden  Overridden  Overridden	Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden	Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1 Overridden	Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
	Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
		Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, 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 J6l3338, 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 J6l3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9039901, Project Item Line Number 0580, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	waiting for bridge inspection sample record	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item	No Remark was entered by Engineer	dunnj1	Overridden

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1590, Contract Line Item Number 1590, Item 6132018, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200042, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6209902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,750.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	56.00	\$1,200.00	\$67,200.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	-1,307.20	7,902.80	TONS	7,902.80	\$58.79	\$464,605.61
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$144,136.08	\$144,136.08
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	953.10	21,027.10	TONS	21,027.10	\$109.88	\$2,310,457.75
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	21.50	30,447.50	TONS	30,447.50	\$75.37	\$2,294,828.08
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	24,008.00	\$15.50	\$372,124.00
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	6.00	\$563.41	\$3,380.46
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	-25.00	200.00	LF	200.00	\$25.75	\$5,150.00
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	50.00	\$31.75	\$1,587.50
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	255.96	1,335.96	SQYD	1,335.96	\$58.25	\$77,819.67
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	1.00	17.00	EA	17.00	\$2,150.00	\$36,550.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	30.00	378.00	LF	378.00	\$15.20	\$5,745.60
		0001	0160	6116010A	SLOPE PROTECTION	355.00	9.80	364.80	SQYD	364.80	\$76.30	\$27,834.24
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	-70.80	170.20	SQYD	170.20	\$395.00	\$67,229.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$5.00	\$748.50
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$10.00	\$1,497.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	519.00	-195.00	324.00	LF	324.00	\$3.50	\$1,134.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	457.00	-362.00	95.00	EA	95.00	\$8.85	\$840.75
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$19,537.00	\$18,560.15
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	100.00	148.00	LF	148.00	\$285.00	\$42,180.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$405,916.25	\$405,916.25
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	374.00	0.00	374.00	LF	536.00	\$20.00	\$10,720.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	10.00	\$325.00	\$3,250.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	6.00	\$200.00	\$1,200.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	118.00	\$175.00	\$20,650.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	75.00	\$50.00	\$3,750.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,852.00	0.00	75,852.00	LF	75,852.00	\$0.21	\$15,928.92
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,378.00	0.00	52,378.00	LF	54,855.00	\$0.21	\$11,519.55
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD 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

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

lote: Posted Qu	Project	Category	Line	ltem	Report Generated date and can differ from the posted am  Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	go.y	No.	Code		Quantity	Change Order	Current Quantity	2.04	Posted Approved Qty		To Date (See report generated date)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$14,000.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	8061019	SILT FENCE	488.00	-488.00	0.00	LF	0.00	\$3.75	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	-390.50	8,550.50	LF	8,450.50	\$24.00	\$202,812.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	-512.00	274.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	-758.00	25.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	14.00	0.00	14.00	EA	14.00	\$3,100.00	\$43,400.00
		0010	0500	6061070	CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	10.00	15.00	EA	15.00	\$3,000.00	\$45,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	-4.00	26.00	EA	26.00	\$1,100.00	\$28,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	-1.00	40.00	EA	40.00	\$2,900.00	\$116,000.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	9.60	\$1,200.00	\$11,520.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	20.00	\$12.00	\$240.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	\$6.00	\$1,800.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	240.00	\$26.00	\$6.240.00
			0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS		\$45,000.00	\$45,000.00
		0040							GAL	1.00		
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	45,769.00	45,769.00		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	\$85,950.0
		0010	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
		0010	5012	6069902	MISC.Remove and Relocate Bridge Approach Transition	0.00	1.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
	Project J J6l3338		tal Value	Posted to I	late as of Report Generated Date							\$8,341,579.26
			0500	2022010	DEMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	10	0.00	¢12 250 00	
	0010000	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	
	0010000	0001	0600	2035500	EMBANKMENT IN PLACE	29.00	0.00	29.00	CUYD	15.50	\$49.75	\$771.12
	0010000	0001	0600 0610	2035500	EMBANKMENT IN PLACE  CULVERT CLEANOUT	29.00	0.00	29.00	CUYD	15.50	\$49.75 \$2,900.00	\$771.12 \$0.00
	3010000	0001 0001 0001	0600 0610 0620	2035500 2063500 2159903	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III	29.00 1.00 300.00	0.00 0.00 0.00	29.00 1.00 300.00	CUYD EA LF	15.50 0.00 0.00	\$49.75 \$2,900.00 \$12.00	\$771.12 \$0.00 \$0.00
	3010000	0001 0001 0001 0001	0600 0610 0620 0630	2035500 2063500 2159903 4139903	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR	29.00 1.00 300.00 21,361.00	0.00 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00	CUYD EA LF	15.50 0.00 0.00 21,025.00	\$49.75 \$2,900.00 \$12.00 \$1.65	\$771.1: \$0.00 \$0.00 \$34,691.2:
	30,0000	0001 0001 0001 0001 0001	0600 0610 0620 0630 0640	2035500 2063500 2159903 4139903 6071012A	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)	29.00 1.00 300.00 21,361.00 132.00	0.00 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00	CUYD  EA  LF  LF	15.50 0.00 0.00 21,025.00 0.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00
	5015550	0001 0001 0001 0001	0600 0610 0620 0630	2035500 2063500 2159903 4139903	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR	29.00 1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 0.00 1,513.50	29.00 1.00 300.00 21,361.00	CUYD  EA  LF  LF  LF	15.50 0.00 0.00 21,025.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$771.1: \$0.00 \$0.00 \$34,691.2: \$0.00
	50,050	0001 0001 0001 0001 0001	0600 0610 0620 0630 0640	2035500 2063500 2159903 4139903 6071012A	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)	29.00 1.00 300.00 21,361.00 132.00	0.00 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00	CUYD  EA  LF  LF	15.50 0.00 0.00 21,025.00 0.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00	\$771.1: \$0.00 \$0.00 \$34,691.2: \$0.00 \$52,846.8i
	50,050	0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650	2035500 2063500 2159903 4139903 6071012A 6099903	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB	29.00 1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 0.00 1,513.50	29.00 1.00 300.00 21,361.00 132.00 2,818.50	CUYD  EA  LF  LF  LF	15.50 0.00 0.00 21,025.00 0.00 2,818.50	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.86 \$2,103.20
	50,050	0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650	2035500 2063500 2159903 4139903 6071012A 6099903 6113020	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 0.00 1,513.50	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00	CUYD  EA  LF  LF  LF  CUYD	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.86 \$2,103.20 \$3.093.75
	50,050	0001 0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650 0660	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00	CUYD  EA  LF  LF  LF  CUYD  CUYD	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$771.1: \$0.0 \$0.0 \$34,691.2 \$0.0 \$52,846.8 \$2,103.2 \$3,093.7: \$574,650.0
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 1.00	CUYD  EA  LF  LF  LF  CUYD  CUYD  LS	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00 1.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$771.1: \$0.0 \$0.0 \$34,691.2: \$0.0 \$52,846.8: \$2,103.2: \$3,093.7: \$574,650.0
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 5.00 1.00	CUYD  EA  LF  LF  CUYD  CUYD  LS  LF	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00 1.00 7,633.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$771.1: \$0.00 \$0.00 \$34,691.2: \$0.00 \$52,846.81 \$2,103.2: \$3,093.7: \$574,650.00 \$1,679.2:
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A 6205903A	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  10 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT  MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 55.00 1.00 8,567.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 1.00 13,443.00 8,567.00	CUYD  EA  LF  LF  CUYD  CUYD  LS  LF	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00 55.00 1.00 7,633.00 3,758.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.86 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 \$826.76
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6205902A 6205903A 6205906A 6209902	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00 484.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 1.00 13,443.00 8,567.00 484.00	CUYD  EA  LF  LF  CUYD  CUYD  LS  LF  LF	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00 1.00 7,633.00 3,758.00	\$49.75 \$2,900.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$0.22	\$0.00 \$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 \$826.76 \$0.000 \$4,350.00

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

Contract Nm.CONTRACT		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

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

osted Q	uantities	and Valu	es are	based on	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
ntract NTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
-F01	J6I3338	0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0076	1190	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.0
		0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	1,714.00	\$27.75	\$47,563.5
		0077	1230	7040104	HALF-SOLE REPAIR	13.00	-7.00	6.00	SQFT	6.00	\$450.00	\$2,700.0
		0077	1240	7040113	CLEANING AND EPOXY COATING	15.00	9.00	24.00	SQFT	24.00	\$46.00	\$1,104.0
		0077	1250	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.0
		0078	1260	6233000	EPOXY POLYMER WEARING SURFACE	1,912.00	0.00	1,912.00	SQYD	1,912.00	\$27.75	\$53,058.0
		0078	1270	7040104	HALF-SOLE REPAIR	24.00	-12.00	12.00	SQFT	12.00	\$350.00	\$4,200.0
		0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.0
		0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	1,332.00	\$27.75	\$36,963.0
		0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	-4.00	84.00	LF	84.00	\$1,200.00	\$100,800.0
		0079	1310	7040104	HALF-SOLE REPAIR	22.00	-17.00	5.00	SQFT	5.00	\$350.00	\$1,750.0
		0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	1.00	12.00	LF	12.00	\$125.00	\$1,500.0
		0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	1,336.00	\$27.75	\$37,074.0
		0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	88.00	\$1,200.00	\$105,600.0
		0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.0
		0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	7.00	\$75.00	\$525.0
		0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	-2.00	9.00	LF	9.00	\$125.00	\$1,125.0
		0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.0
		0081	1390	7040104	HALF-SOLE REPAIR	50.00	2.00	52.00	SQFT	52.00	\$190.00	\$9,880.0
		0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	LF	45.00	\$125.00	\$5,625.0
		0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.0
		0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$350.00	\$1,750.0
		0082	1430	7040104	HALF-SOLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	\$400.00	\$0.0
		0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	LF	47.00	\$125.00	\$5,875.
		0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.0
		0083	1460	7040104	HALF-SOLE REPAIR	35.00	-8.00	27.00	SQFT	27.00	\$450.00	\$12,150.
		0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	\$125.00	\$7,125.0
		0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	6,384.00	\$36.72	\$234,420.4
		0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	1,619.00	\$36.72	\$59,449.
		0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	3,497.00	\$36.72	\$128,409.8
		0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	3,098.00	\$36.72	\$113,758.5
		0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	\$36.72	\$120,074.
		0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	120.00	\$78.75	\$9,450.
		0079	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,050.00	\$1,050.0
		0074	5108	1094000	FORCE ACCOUNT	0.00	8,619.98	8,619.98	EA	8,619.98	\$1.00	\$8,619.9
	Project J	613338 - To	tal Value	Posted to I	Date as of Report Generated Date							\$2,825,356. <sup>-</sup>
	J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$18.70	\$1,028.
		0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$28.75	\$258.
		0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$52.90	\$476.
		0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	361.00	\$19.20	\$6,931.2
		0001	1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	0.00	\$25.75	\$0.0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3499	0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	470.00	\$275.00	\$129,250.00
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	470.00	\$2.00	\$940.00
		0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	0.00	2,106.00	LF	1,272.00	\$4.75	\$6,042.00
		0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	219.00	\$5.75	\$1,259.25
		0001	1580	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	144.00	\$9.80	\$1,411.20
		0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	4.55	\$2,150.00	\$9,782.50
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	40.90	\$300.00	\$12,270.00
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$56,129.00	\$28,064.50
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$191,000.00	\$95,500.00
		0001	1640	6205902A	$6\mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	0.00	424.00	LF	0.00	\$5.00	\$0.00
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	\$3.25	\$0.00
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	3,498.00	66,798.00	LB	66,798.00	\$3.95	\$263,852.10
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	0.00	\$72.00	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$35.00	\$0.00
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$3.75	\$0.00
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$29,822.00	\$0.00
	Project .	J6I3499 - To	tal Value	Posted to D	ate as of Report Generated Date							\$564,466.10
200117-F01 Ove	rall - Tota	I Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$11,731,401.47

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613257	MIXTURE PO	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 16, 2020	dunnj1	(\$4,339.24)	Asphalt laid between 9-02-20 and 9-15-20  Mix ID: BP1  Virgin Asphalt = 5.2%  Total Tons = 1335.15  Adjustment = (4339.24)  Current Index = 395  Base Index = 457.5  Difference = -62.5  dunnj1 9/16/20		
					14	Oct 2, 2020	dunnj1	(\$9,236.18)	Asphalt laid between 9-16-20 and 9-30-20  Mix ID: BP-1  Virgin Asphalt = 5.2%  Total Tons = 2841.90  Adjustment = (9236.18)  Current Index = 395  Base Index = 457.5  Difference = -62.5  dunnj1 9/30/20		
					15	Oct 18, 2020	dunnj1	(\$12,105.15)	Asphalt laid between 10-01-20 and 10-15-20  Mix ID: BP-1  Virgin Asphalt = 5.2%  Total Tons = 3724.66  Adjustment = (12105.15)  Current Index = 395  Base Index = 457.5  Difference = -62.5  dunnj1 10/18/20		
				ACAD - Tot	al			(\$25,680.57)			
			Other Item A	djustment - T	otal			(\$25,680.57)			
				Price FUEL	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 -						a) (a===:	(\$44,001.44)			
	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		12	Sep 2, 2020	SYSTEM	\$1,029,985.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Sep 2, 2020	SYSTEM	(\$1,029,985.45)			
					13	Sep 16, 2020	SYSTEM	\$1,593,254.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Sep 16, 2020	SYSTEM	(\$1,593,254.51)			
					14	Oct 1, 2020	SYSTEM	\$2,117,826.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Oct 1, 2020	SYSTEM	(\$2,117,826.02)			
					15	Oct 18, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$2,310,454.45)			
					16	Nov 2, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0050	ASPH. CONC.	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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		30	Jun 2, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$112,857.75)	
					31	Jun 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$112,857.75)	
					32	Jul 1, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$112,857.75)	
					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)	
					34	Aug 2, 2021	SYSTEM	\$112,857.75	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.
					34	Aug 2, 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, 2020	dunnj1	(\$30,324.63)	Asphalt laid between 8-16-20 and 9-1-20
									Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (-30,324.63)
									Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20
					14	Oct 2, 2020	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20
						2020			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
						0.10		(0.10.100.11)	dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	(\$18,499.41)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP095 20-80
									Virgin Asphalt = 6.2% Total Tons = 4774.04 Adjustment = (18499.41) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					15	Oct 18,	dunnj1	(\$6,793.19)	Asphalt laid between 10-01-20 and 10-15-20
						2020			Mix ID: SP095 20-80
									Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5
									Difference = -62.5



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3257	0050	ASPH. CONC.	Other Item	ACAD					dunnj1 10/18/20							
		MIXTURE PG 76-22 (SP095BSM)	Adjustment	ACAD - Tota	al			(\$81,479.91)								
			Other Item A	djustment - T	otal			(\$81,479.91)								
			Overrun	Overrun	13	Sep 16,	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20							
						2020			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,	SYSTEM	(\$18,186.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3257	0050	ASPH. CONC.	Price FUEL			2020																			
		MIXTURE PG 76-22 (SP095BSM)			13	Sep 16, 2020	SYSTEM	(\$11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					14	Oct 1, 2020	SYSTEM	(\$10,619.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					15	Oct 18, 2020	SYSTEM	(\$4,248.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					19	Dec 16, 2020	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				(\$48,055.49)																	
			Price FUEL -	Total				(\$48,055.49)																	
	0050 -	Total						(\$129,535.40)																	
	0060	ASPHALTIC CONCRETE MIXTURE PG	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)																	
							2						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,	SYSTEM	(\$2,294,828.08)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE	Material			2021			
		MIXTURE PG 76-22 (SP1			23	Feb 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$2,294,828.08)	
					24	Mar 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$2,294,828.08)	
					25	Mar 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$2,294,828.08)	
					26	Apr 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$2,294,828.08)	
					27	Apr 15, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$2,294,828.08)	
					28	May 3, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$2,294,828.08)	
					29	May 17, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$2,294,828.08)	
					30	Jun 2, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$2,294,828.08)	
					31	Jun 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$2,294,828.08)	
					32	Jul 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$2,294,828.08)	
					33	Jul 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$2,294,828.08)	
					34	Aug 2, 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.
					34	Aug 2, 2021	SYSTEM	(\$2,294,828.08)	
				- Total				\$0.00	
			Material - To					\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	0060 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD					Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53)  Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 9/1/20
					14	Oct 2, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79
									Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	(\$20,203.65)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP190 20-79
									Virgin Asphalt = 4.5% Total Tons = 7183.52 Adjustment = (20203.65) Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 9/30/20
					17	Nov 16, 2020	dunnj1	\$34,256.43	For Line 0060 the virgin asphalt content was entered as the total asphalt content instead of the actual virgin asphalt content. The index for all estimates was 395 so the total tonnage was done on this report. This will give back the to the contractor part of the deduction withheld.
									Entered as
									Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 30447.49 Adjustment = (85633.57) Current Index = 395 Base Index = 457.5 Difference = -62.5
									Virgin Asphalt should have been entered as
									Virgin Asphalt = 2.7% Adjustment = (51380.14)
									A difference of 34253.43 which is being being paid back to the contractor on this line item adjustment
			Oil di =	ACAD - Tota				(\$51,374.33)	
			Other Item A	djustment - T Overrun		Con 46	dunnid	(\$51,374.33)	Applied hatusen 0.02.20 and 0.15.20
			Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20  Mix ID: SP190 20-79  Virgin Asphalt = 4.5%  Total Tons = 5201.23  Adjustment = (14628.46)
									Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	\$14,628.46	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
					14	Oct 1, 2020	SYSTEM	(\$1,571.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 2, 2020	dunnj1	(\$1,571.90)	This adjustment adds back the overrun adjustment that the system overrode
					14	Oct 1, 2020	SYSTEM	\$1,571.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
257	0060	ASPHALTIC CONCRETE	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
		MIXTURE PG 76-22 (SP1			15	Oct 18, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					16	Nov 2, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	(\$0.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	\$0.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
					21	Jan 19, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
					22	Feb 1, 2021	dunnj1	\$1,571.90	This adjustment removes the previous user generated overrun adjustment
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		11	Aug 17, 2020	SYSTEM	(\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2020	SYSTEM	(\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2020	SYSTEM	(\$11,569.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$15,979.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$69,526.47)	
								(\$69,526.47)	
			Price FUEL -	Total					
	0060 -			Total				(\$120,900.80)	
	<b>0060</b> -	Total MISC.	Price FUEL -	Total	19	Dec 16, 2020	SYSTEM	(\$120,900.80) \$372,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
1					19		SYSTEM SYSTEM		Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
				Total		2020 Dec 16,		\$372,124.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080 -	· Total						\$0.00	
0110	FRENCH UNDERDRAIN	Material		12	Sep 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$5,150.00)	
				13	Sep 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$5,150.00)	
				14	Oct 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$5,150.00)	
				15	Oct 18, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$5,150.00)	
				16	Nov 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	(\$5,150.00)	
				17	Nov 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	(\$5,150.00)	·
				18	Dec 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	(\$5,150.00)	
				19	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$5,150.00)	
				20	Jan 4, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$5,150.00)	
				21	Jan 19, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment 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
	0080 -	0080 - Total 0110 FRENCH	Type  0080 - Total  0110 FRENCH Material	Type   Adjustment   Type	Type	Type   Adjustment   Number   Date	Type	Type



UNIDERGRANN	ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
25	7 0	110		Material						Estimate Exception 6 on the current Payment Estimate.																		
201			ONDENDIVAIN			25		SYSTEM	(\$5,150.00)																			
27						26		SYSTEM	\$5,150.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment																		
201						26		SYSTEM	(\$5,150.00)																			
2021   28						27		SYSTEM	\$5,150.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment																		
2021   2021						27		SYSTEM	(\$5,150.00)																			
29						28		SYSTEM	\$5,150.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment																		
2021   SYSTEM   (\$5,150.00)   SYSTEM   (\$5,150.00)   SYSTEM   SS,150.00   Statistical Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate term Adjustment (0008) due to user during 1 overridding Payment Estimate Exception 9 on the current P						28		SYSTEM	(\$5,150.00)																			
2021   30									29		SYSTEM	\$5,150.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment															
2021   SySTEM   S5,150.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimat						29		SYSTEM	(\$5,150.00)																			
2021   31						30		SYSTEM	\$5,150.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment																		
2021   Selfmate Item Adjustment (0007) due to user dunnif overridding Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment						30		SYSTEM	(\$5,150.00)																			
2021     32					31		SYSTEM	\$5,150.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment																			
2021   SYSTEM   SS,150.00   Estimate Item Adjustment (0007) due to user duningl overridding Payment Estimate Exception 6 on the current Payment Estimate.							31		SYSTEM	(\$5,150.00)																		
2021   33							32		SYSTEM	\$5,150.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment																	
2021   Estimate tem Adjustment (0007) due to user dunnf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												32		SYSTEM	(\$5,150.00)													
2021  34 Aug 2, 2021  34 Aug 2, 2021  34 Aug 2, 2021  34 Aug 2, 2021  35 SYSTEM (\$5,150.00)  -Total  -Total  50.00  Material - Total  50.00  CONCRETE SIDEWALK, 4 IN.  4 May 3, 2020  5 May 17, 2020  6 Jun 1, SYSTEM (\$66,008.90)  5 SYSTEM (\$66,008.90)  5 SYSTEM (\$66,008.90)  This adjustment offsets the original system-generated Overrun Payment Estimate.  7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  8 SYSTEM (\$57,283.05)  5 May 17, 2020  5 May 17, 2020  6 Jun 1, SYSTEM (\$66,008.90)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.  7 SYSTEM (\$66,008.90)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.  7 SYSTEM (\$66,008.90)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.  8 SYSTEM (\$66,008.90)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.  8 SYSTEM (\$66,008.90)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.							33		SYSTEM	\$5,150.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment																	
System   S																								33		SYSTEM	(\$5,150.00)	
Total  Total  S0.00    Material - Total																		34		SYSTEM	\$5,150.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment						
Substitute   Sub						34	Aug 2, 2021	SYSTEM	(\$5,150.00)																			
CONCRETE   SIDEWALK, 4 IN.   Material   SIDEWALK, 4 IN.   Material   SIDEWALK, 4 IN.   May 3, 2020   SYSTEM   S57,283.05   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.   4									\$0.00																			
CONCRETE SIDEWALK, 4 IN.  Material  4 May 3, 2020  5 May 17, 2020  6 Jun 1, 2020  SYSTEM  \$57,283.05  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.  This 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 Exception 7 on the current Payment Estimate.				Material - To	tal																							
SIDEWALK, 4 IN.  2020  SYSTEM (\$57,283.05)  May 17, 2020  May 17, 2020  SYSTEM (\$66,008.90)  May 17, 2020  SYSTEM (\$66,008.90)  May 17, 2020  SYSTEM (\$66,008.90)  This adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  May 17, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.  May 17, 2020  SYSTEM (\$66,008.90)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.																												
5 May 17, 2020 \$\frac{1}{2020}\$ \$1	0	130		Material		4				Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment																		
Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  May 17, 2020  SYSTEM (\$66,008.90)  Jun 1, 2020  SYSTEM \$66,008.90  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						4		SYSTEM	(\$57,283.05)																			
6 Jun 1, 2020 SYSTEM \$66,008.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				!	5	5	5	5	5	5	5	5	5	5	5	5		5		SYSTEM	\$66,008.90	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment						
2020 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						5		SYSTEM	(\$66,008.90)																			
6 Jun 1. SYSTEM (\$66.008.90)					•	6		SYSTEM	\$66,008.90	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment																		
2020						6	Jun 1, 2020	SYSTEM	(\$66,008.90)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		7	Jun 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$66,008.90)	
					8	Jun 30, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$66,008.90)	
					9	Jul 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$66,008.90)	
					10	Aug 3, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$66,008.90)	
					11	Aug 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$66,008.90)	
					12	Sep 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$77,819.67)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		20	Jan 4, 2021	SYSTEM	(\$77,819.67)																		
					21	Jan 19, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					21	Jan 19, 2021	SYSTEM	(\$77,819.67)																		
					22	Feb 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					22	Feb 1, 2021	SYSTEM	(\$77,819.67)																		
					23	Feb 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					23	Feb 16, 2021	SYSTEM	(\$77,819.67)																		
					24	Mar 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					24	Mar 1, 2021	SYSTEM	(\$77,819.67)																		
					25	Mar 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					25	Mar 16, 2021	SYSTEM	(\$77,819.67)																		
					26	Apr 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					26	Apr 1, 2021	SYSTEM	(\$77,819.67)																		
					27	Apr 15, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					27	Apr 15, 2021	SYSTEM	(\$77,819.67)																		
					28	May 3, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
								28	May 3, 2021	SYSTEM	(\$77,819.67)															
					29	May 17, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
																	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)															
																			\$					3	33	Jul 16, 2021
					33	Jul 16, 2021	SYSTEM	(\$77,819.67)																		
					34	Aug 2,	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
57	0130	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					34	Aug 2, 2021	SYSTEM	(\$77,819.67)																	
				- Total				\$0.00																	
			Material - To	tal				\$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 $^{\prime}$ 0.00000' is applied (if non-zero).																
					6	Jun 1, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					6	Jun 1, 2020	dunnj1	(\$3,098.90)	Will be paid on a future change order																
					7	Jun 16, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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
					16	Nov 2, 2020	dunnj1	\$1,512.17	This adjustment removes the previous user generated overrun withholding																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0130 -	Total						\$0.00																	
	0140	MISC. CONCRETE	Material		12	Sep 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					12	Sep 2, 2020	SYSTEM	(\$10,750.00)																	
					13	Sep 16,	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Material			2020			Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$10,750.00)	
					14	Oct 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$10,750.00)	
					15	Oct 18, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$10,750.00)	
					16	Nov 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$10,750.00)	
					17	Nov 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$10,750.00)	
					18	Dec 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$10,750.00)	
					19	Dec 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$10,750.00)	
					20	Jan 4, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$10,750.00)	
					21	Jan 19, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$10,750.00)	
					22	Feb 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$10,750.00)	
					23	Feb 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$10,750.00)	
					24	Mar 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$10,750.00)	
					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,	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			2021											
					27	Apr 15, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					27	Apr 15, 2021	SYSTEM	(\$10,750.00)									
					28	May 3, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					28	May 3, 2021	SYSTEM	(\$10,750.00)									
					29	May 17, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					29	May 17, 2021	SYSTEM	(\$10,750.00)									
					30	Jun 2, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					30	Jun 2, 2021	SYSTEM	(\$10,750.00)									
					31	Jun 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					31	Jun 16, 2021	SYSTEM	(\$10,750.00)									
					32	Jul 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					32	Jul 1, 2021	SYSTEM	(\$10,750.00)									
					33	Jul 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					33	Jul 16, 2021	SYSTEM	(\$10,750.00)									
					34	Aug 2, 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.								
					34	Aug 2, 2021	SYSTEM	(\$10,750.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate.								
													12	Sep 3, 2020	dunnj1	(\$2,150.00)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	(\$2,150.00)									
					13	Sep 16, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					13	Sep 16, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.								
							14	Oct 1, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					14	Oct 1, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					15	Oct 18, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					15	Oct 18, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.								
				1	16	Nov 2, 2020	dunnj1	\$2,150.00	This adjustment removes the previous user generated overrun withholding								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3257	0140	MISC. CONCRETE	Overrun	Overrun - To	otal			\$0.00															
		_	Overrun - To	tal				\$0.00															
		· Total						\$0.00															
	0150	(6 IN. HEIGHT AND UNDER)	Material		5	May 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					5	May 17, 2020	SYSTEM	(\$4,195.20)															
					6	Jun 1, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
				6 Jun 1, SYSTEM (\$4,195.20)																			
					7	Jun 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					7	Jun 16, 2020	SYSTEM	(\$4,195.20)															
					2020 Estimate Item Adju	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					8	Jun 30, 2020	SYSTEM	(\$4,195.20)															
						9	Jul 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					9	Jul 16, 2020	SYSTEM	(\$4,195.20)															
					10	Aug 3, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
						10	Aug 3, 2020	SYSTEM	(\$4,195.20)														
					11	Aug 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					11	Aug 17, 2020	SYSTEM	(\$4,195.20)															
					12	Sep 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
																	12	Sep 2, 2020	SYSTEM	(\$5,745.60)			
													13	Sep 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					13	Sep 16, 2020	SYSTEM	(\$5,745.60)															
					14	Oct 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					14	Oct 1, 2020	SYSTEM	(\$5,745.60)															
																			15	Oct 18, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
									15	Oct 18, 2020	SYSTEM	(\$5,745.60)											
														16	Nov 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
				16 Nov 2, 2020	SYSTEM	(\$5,745.60)																	
									17	Nov 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					17	Nov 16,	SYSTEM	(\$5,745.60)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB	Material			2020			
		(6 IN. HEIGHT AND UNDER)			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 dunn/1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$5,745.60)	
					22	Feb 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$5,745.60)	
					23	Feb 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$5,745.60)	
					24	Mar 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$5,745.60)	
					25	Mar 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$5,745.60)	
					26	Apr 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$5,745.60)	
					27	Apr 15, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$5,745.60)	
					28	May 3, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$5,745.60)	
					29	May 17, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$5,745.60)	
					30	Jun 2, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$5,745.60)	
					31	Jun 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0150 CONCRETE CURB	Material						Estimate Exception 14 on the current Payment Estimate.			
		(6 IN. HEIGHT AND UNDER)			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)			
					34	Aug 2, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					34	Aug 2, 2021	SYSTEM	(\$5,745.60)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$243.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					12	Sep 2, 2020	SYSTEM	\$212.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					12	Sep 3, 2020	dunnj1	(\$456.00)	This adjustment reverses the system override of the overrun withholding		
					12	Sep 2, 2020	SYSTEM	(\$456.00)			
					13	Sep 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					13	Sep 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					14	Oct 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Oct 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						15	Oct 18, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate.	
							16	Nov 2, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							16	Nov 2, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Nov 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					18	Dec 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Dec 1, 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).		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	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 - To	Fotal Protection of the Protec			\$0.00			
			Overrun - To	otal				\$0.00			
	0150 -							\$0.00			
	0160	SLOPE PROTECTION	Material		5	May 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					5	May 17, 2020	SYSTEM	(\$27,834.24)			
					6	Jun 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Jun 1, 2020	SYSTEM	(\$27,834.24)			
					7	Jun 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Jun 16, 2020	SYSTEM	(\$27,834.24)			
					8	Jun 30, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Jun 30, 2020	SYSTEM	(\$27,834.24)			
					9	Jul 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					9	Jul 16, 2020	SYSTEM	(\$27,834.24)			
					10	Aug 3, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Aug 3, 2020	SYSTEM	(\$27,834.24)			
						11 11 12 12	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
							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.		



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



et l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 0	0160	SLOPE PROTECTION	Material			2021			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)	
					34	Aug 2, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$27,834.24)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$747.74)	
					6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$747.74)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - Total				\$0.00		
			Overrun - Total					\$0.00	
	160 -							\$0.00	
0	)170	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.
		(TMA)			9	Jul 16,	SYSTEM	(\$10,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
1010057	0.170	TRUCK OR		Туре				<b>*</b> 40.000.00																			
J6I3257	0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
		(,			10	Aug 3, 2020	SYSTEM	(\$10,000.00)																			
					11	Aug 17, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					11	Aug 17, 2020	SYSTEM	(\$10,000.00)																			
					12	Sep 2, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					12	Sep 2, 2020	SYSTEM	(\$10,000.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0170 -	Total						\$0.00																			
	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	May 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					5	May 17, 2020	SYSTEM	(\$59,131.50)																			
					6	Jun 1, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					6	Jun 1, 2020	SYSTEM	(\$59,131.50)																			
					7	Jun 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					7	Jun 16, 2020	SYSTEM	(\$59,131.50)																			
					8	Jun 30, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					8	Jun 30, 2020	SYSTEM	(\$59,131.50)																			
								9	Jul 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
							9	Jul 16, 2020	SYSTEM	(\$59,131.50)																	
					10	Aug 3, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
																								10	Aug 3, 2020	SYSTEM	(\$59,131.50)
																						11	Aug 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	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,	SYSTEM	(\$67,197.40)																			



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



J6I3257 0180 FURN & PLACE CONC MATL FOR FULL DEPTH  28 May 3, 2021  29 May 17, 2021  SYSTEM (\$67,229.00)  This adjustment offsets the original system-generated Material Estimate Exception 23 on the current Payment Estimate.  29 May 17, 2021  SYSTEM (\$67,229.00)  This adjustment offsets the original system-generated Material Estimate Exception 23 on the current Payment Estimate.  29 May 17, 2021  SYSTEM (\$67,229.00)  This adjustment offsets the original system-generated Material Estimate Exception 23 on the current Payment Estimate.	
FULL DEPTH  28 May 3, 2021  29 May 17, 2021  \$67,229.00  This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user dunnj1 overriddi Estimate Exception 23 on the current Payment Estimate.  29 May 17, 2021  \$97STEM (\$67,229.00)  29 May 17, 2021  This adjustment offsets the original system-generated Materia Estimate Exception 23 on the current Payment Estimate.  29 May 17, 2021  This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0009) due to user dunnj1 overriddi	
2021 Estimate Item Adjustment (0012) dué to user dunnj1 overriddi Estimate Exception 23 on the current Payment Estimate.  29 May 17, 2021 (\$67,229.00)  30 Jun 2, SYSTEM \$67,229.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0009) due to user dunnj1 overriddi	
2021  30 Jun 2, SYSTEM \$67,229.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0009) due to user dunnj1 overriddi	
2021 Estimate Item Adjustment (0009) due to user dunnj1 overriddi	
30 Jun 2, 2021 (\$67,229.00)	
31 Jun 16, 2021 \$SYSTEM \$67,229.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user dunnj1 overriddi Estimate Exception 21 on the current Payment Estimate.	
31 Jun 16, 2021 (\$67,229.00)	
32 Jul 1, 2021 \$67,229.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user dunnj1 overriddi Estimate Exception 21 on the current Payment Estimate.	
32 Jul 1, SYSTEM (\$67,229.00)	
33 Jul 16, 2021 \$67,229.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user dunnj1 overriddi Estimate Exception 21 on the current Payment Estimate.	
33 Jul 16, SYSTEM (\$67,229.00)	
34 Aug 2, 2021 \$67,229.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user dunnj1 overriddi Estimate Exception 21 on the current Payment Estimate.	
34 Aug 2, 2021 (\$67,229.00)	
- Total \$0.00	
Material Total	
Material - Total \$0.00	
0180 - Total \$0.00	
0180 - Total  SUBGRADE COMPACTION (6 IN. DEPTH)  SUBGRADE O190  SUBGRADE OMAgerial SUBGRA	
SUBGRADE   Material   SYSTEM   SYSTEM   S748.50   This adjustment offsets the original system-generated Overrung   Estimate Item Adjustment (0009) due to user dunnj1 overriddi	
0180 - Total  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)  SYSTEM SYSTEM ST48.50  This adjustment offsets the original system-generated Overrup Estimate Item Adjustment (0009) due to user dunnj1 overriddi Estimate Exception 27 on the current Payment Estimate.	ing Payment
0190 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM    5 May 17, 2020    6 Jun 1, 2020    6 Jun 1, 2020    5 SYSTEM S748.50    This adjustment offsets the original system-generated Overrup Estimate Exception 27 on the current Payment Estimate.  6 Jun 1, 2020    5 This adjustment offsets the original system-generated Overrup Estimate Item Adjustment (0009) due to user dunnj1 overriddit Estimate Item Adjustment (0009)	ing Payment
O180 - Total  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)  SUBGRADE COMPACTION (6 IN. DEPTH) (SY48.50)  Material  SYSTEM (\$748.50)  SYSTEM (\$748.50)  This adjustment offsets the original system-generated Overrup Compact (PAVEM) (SY48.50)  SYSTEM (SY48.50)  SYSTEM (SY48.50)  This adjustment offsets the original system-generated Overrup Compact (PAVEM) (SY48.50)  SYSTEM (SY48.50)  SYSTEM (SY48.50)  SYSTEM (SY48.50)	n Payment n Payment ing Payment
SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SY48.50  This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Exception 27 on the current Payment Estimate.  SYSTEM  SYSTEM  SYSTEM  SY48.50  This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Exception 24 on the current Payment Estimate.  SYSTEM  SYSTEM  SYSTEM  SY48.50  This adjustment offsets the original system-generated Overrung Estimate Exception 24 on the current Payment Estimate.  SYSTEM  SYSTEM  SYSTEM  SY48.50  This adjustment offsets the original system-generated Overrung Estimate Item Adjustment Overrung Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment Overrung Estimate Item Adjustment Overrung Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment Overrung Estimate Item Adjustment Overrung Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item Adjustment (0009) due to user dunnj1 overridding Estimate Item	n Payment n Payment ing Payment
\$0.00  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)  SYSTEM  SYST	n Payment n Payment ng Payment n Payment ng Payment
SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM   SUBGRADE COMPACTION (PAVEM	n Payment n Payment ng Payment n Payment ng Payment
SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM   STANDE COMPACTION (STANDE	n Payment
SUBGRADE	n Payment
SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM STARE)  5 May 17, 2020 (\$748.50)  6 Jun 1, 2020 (\$748.50)  7 Jun 16, 2020 (\$748.50)  7 Jun 16, 2020 (\$748.50)  2020 (\$748.50)  8 Jun 30, SYSTEM (\$748.50)  9 Jul 16, SYSTEM (\$748.50)  9 Jul 16, SYSTEM (\$748.50)  1 This adjustment offsets the original system-generated Overrue Estimate Exception 27 on the current Payment Estimate.  1 This adjustment offsets the original system-generated Overrue Estimate Item Adjustment (0009) due to user dunnji overriddi Estimate Exception 14 on the current Payment Estimate.  2 Jun 16, SYSTEM (\$748.50)  8 Jun 30, SYSTEM (\$748.50)  9 Jul 16, SYSTEM (\$748.50)  9 Jul 16, SYSTEM (\$748.50)  This adjustment offsets the original system-generated Overrue Estimate Exception 14 on the current Payment Estimate.  8 Jun 30, SYSTEM (\$748.50)  9 Jul 16, SYSTEM (\$748.50)  This adjustment offsets the original system-generated Overrue Estimate Exception 14 on the current Payment Estimate.  8 Jun 30, SYSTEM (\$748.50)  9 Jul 16, SYSTEM (\$748.50)  This adjustment offsets the original system-generated Overrue Estimate Exception 14 on the current Payment Estimate.	n Payment n Payment ing Payment n Payment n Payment ing Payment n Payment ing Payment n Payment n Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3257	0190	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.
		(PAVEM			11	Aug 17, 2020	SYSTEM	(\$748.50)	
					12	Sep 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$748.50)	
					13	Sep 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$748.50)	
					14	Oct 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$748.50)	
					15	Oct 18, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$748.50)	
					16	Nov 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$748.50)	
					17	Nov 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$748.50)	
					18	Dec 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$748.50)	
					19	Dec 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$748.50)	
					20	Jan 4, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$748.50)	
					21	Jan 19, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$748.50)	
					22	Feb 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$748.50)	
					23	Feb 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6I3257	0190	SUBGRADE COMPACTION (6	Material		24	Mar 1, 2021	SYSTEM	(\$748.50)																														
		IN. DEPTH) (PAVEM			25	Mar 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunn/1 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 dunn/1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																													
											28	May 3, 2021	SYSTEM	(\$748.50)																								
					29	May 17, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																													
					29	May 17, 2021	SYSTEM	(\$748.50)																														
					30	Jun 2, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																													
					30	Jun 2, 2021	SYSTEM	(\$748.50)																														
					31	Jun 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																													
								31	Jun 16, 2021	SYSTEM	(\$748.50)																											
						32	Jul 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																												
									32	Jul 1, 2021	SYSTEM	(\$748.50)																										
													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)															
												34	Aug 2, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					34	Aug 2, 2021	SYSTEM	(\$748.50)																														
				- Total				\$0.00																														
			Material - To		-	M. 45	OVOTE	\$0.00	This allockness of the total to a sixty of the sixty of t																													
			Overrun	Overrun		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	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	6	,				•			6	Jun 1, 2020	SYSTEM	(\$628.50)
					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.																													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3257	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		15	Oct 18, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,497.00)	
					16	Nov 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,497.00)	
					17	Nov 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$1,497.00)	
					18	Dec 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$1,497.00)	
					19	Dec 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$1,497.00)	
					20	Jan 4, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,497.00)	
					21	Jan 19, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$1,497.00)	
					22	Feb 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$1,497.00)	
					23	Feb 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$1,497.00)	
					24	Mar 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$1,497.00)	
					25	Mar 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,497.00)	
					26	Apr 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,497.00)	
					27	Apr 15, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,497.00)	
					28	May 3, 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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
257 0	0200	TYPE 1 OR 5 AGGREGATE FOR	Material		28	May 3, 2021	SYSTEM	(\$1,497.00)	
		BASE (4 IN. TH			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)	
					34	Aug 2, 2021	SYSTEM	\$1,497.00	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.
					34	Aug 2, 2021	SYSTEM	(\$1,497.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$2,754.00)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$2,754.00)	
					6	Jun 1, 2020	SYSTEM	(\$2,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 1,	SYSTEM	¢0.754.00	
						2020	01012	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6		dunnj1	(\$2,754.00)	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3
					6	2020 Jun 1,			Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.
						Jun 1, 2020 Jun 16,	dunnj1	(\$2,754.00)	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment
					7	Jun 1, 2020 Jun 16, 2020 Jun 16,	dunnj1	(\$2,754.00) (\$1,257.00)	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26
					7	Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	dunnj1 SYSTEM SYSTEM	(\$2,754.00) (\$1,257.00) \$1,257.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment
					7 7 8	Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	dunnj1 SYSTEM SYSTEM SYSTEM	(\$2,754.00) (\$1,257.00) \$1,257.00 (\$1,257.00)	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 20 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3'
				Overrun - T	7 7 8 8 8 9	2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,754.00) (\$1,257.00) \$1,257.00 (\$1,257.00) \$1,257.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 3 on the current Payment Estimate.  This reverses the overrun placed for system override on previous estimate.
			Overrun - To		7 7 8 8 8 9	2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,754.00) (\$1,257.00) \$1,257.00 (\$1,257.00) \$1,257.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.  This reverses the overrun placed for system override on previous estimate.
C	0200 -	Total	Overrun - To		7 7 8 8 8 9	2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,754.00) (\$1,257.00) \$1,257.00 (\$1,257.00) \$1,257.00 \$5,508.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.  This reverses the overrun placed for system override on previous estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	FURNISHING AND INST	Material						Estimate Exception 30 on the current Payment Estimate.
		INST			5	May 17, 2020	SYSTEM	(\$840.75)	
					6	Jun 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 1, 2020	SYSTEM	(\$840.75)	
					7	Jun 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$840.75)	
					8	Jun 30, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$840.75)	
					9	Jul 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$840.75)	
					10	Aug 3, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$840.75)	
					11	Aug 17, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$840.75)	
					12	Sep 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$840.75)	
					13	Sep 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$840.75)	
					14	Oct 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$840.75)	
					15	Oct 18, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$840.75)	
					16	Nov 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$840.75)	
					17	Nov 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$840.75)	
					18	Dec 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$840.75)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
57	0220		Material		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.
					28	May 3, 2021	SYSTEM	(\$840.75)	
					29	May 17, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$840.75)	
			Material - To	- Total				\$0.00	
	0220 -	Total	wateriai - 10	tai				\$0.00 \$0.00	
	0230	FLASHING ARROW PANEL	Material		9	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,400.00)	
					10	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
57	0230	FLASHING	Material			2020				
		ARROW PANEL			11	Aug 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Aug 17, 2020	SYSTEM	(\$2,400.00)		
					12	Sep 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Sep 2, 2020	SYSTEM	(\$2,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
J	0230 -	Total						\$0.00		
	0240	CMS WITH COMMUNICATION INTERFACE,	Material		9	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.	
		CONT F	=		9	Jul 16, 2020	SYSTEM	(\$7,000.00)		
						10	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$7,000.00)		
						11	Aug 17, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
						11	Aug 17, 2020	SYSTEM	(\$7,000.00)	
						12	Sep 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
						12	Sep 2, 2020	SYSTEM	(\$7,000.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
J	0240 -	Total						\$0.00		
		0 - Total MISC.								
	0250		Material		9	Jul 16, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.	
			Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymen	
			Material			2020 Jul 16,		\$9,768.50	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment	
			Material		9	Jul 16, 2020 Aug 3,	SYSTEM	\$9,768.50 (\$9,768.50)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment	
			Material		9	Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$9,768.50 (\$9,768.50) \$9,768.50	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment	
			Material		9 10 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment	
			Material		9 10 10 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50) \$9,768.50	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment	
			Material		9 10 10 11 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50) \$9,768.50	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	
			Material	- Total	9 10 10 11 11 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50) \$9,768.50	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	
	0250	MISC.	Material  Material - To		9 10 10 11 11 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50) \$9,768.50	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	
		MISC.			9 10 10 11 11 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50) \$9,768.50 (\$9,768.50)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	
	0250	MISC.			9 10 10 11 11 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,768.50  (\$9,768.50)  \$9,768.50  (\$9,768.50)  \$9,768.50  (\$9,768.50)  \$9,768.50  (\$9,768.50)  \$0.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.
					22	Feb 1, 2021	SYSTEM	(\$42,180.00)	
					23	Feb 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$42,180.00)	
					24	Mar 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$42,180.00)	
					25	Mar 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$42,180.00)	
					26	Apr 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3257	0260	CONCRETE TRAFFIC	Material		26	Apr 1, 2021	SYSTEM	(\$42,180.00)																				
		BARRIER, TYPE D			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)																			
					34	Aug 2, 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.																			
					34	Aug 2, 2021	SYSTEM	(\$42,180.00)																				
			Material - To	- Total				\$0.00 \$0.00																				
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
																								13	Sep 16, 2020	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate.
											13	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate.													
										13	Sep 16, 2020	dunnj1	(\$15,960.00)	This adjustment reapplies the overrun adjustment that was overrode by the system														
												-			1					13	Sep 16, 2020	SYSTEM	(\$15,960.00)					
					14	Oct 1, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					14	Oct 1, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					15	Oct 18, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					15	Oct 18, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun	Overrun	16	Nov 2, 2020	dunnj1	\$15,960.00	This adjustment removes the previous user generated overrun withholding
		BARRIER, TIPE D		Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0290	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Oct 18, 2020	SYSTEM	\$10,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$10,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$3,240.00)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$3,240.00)	
					16	Nov 2, 2020	SYSTEM	(\$3,240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1	\$3,240.00	This adjustment removes the previous user generated overrun withholding
			Overrun - T		Total			(\$3,240.00)	
			Overrun - To	tal				(\$3,240.00)	
	0290 -	Total						(\$3,240.00)	
	0300		Material		15	Oct 18, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - To	rial - Total				\$0.00	
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$650.00)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$650.00)	
					16	Nov 2, 2020	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1		This adjustment removes the previous user generated overrun withholding
			0	Overrun - To	otai			(\$650.00)	
	0000	Total	Overrun - To	tai				(\$650.00)	
	0300 -				45	0.1.15	0,40==:	(\$650.00)	The state of the s
	0310	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		15	Oct 18, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		ANIOW			15	Oct 18, 2020	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To					\$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,	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613257	0310	PREF THERMO	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).		
		PVMT MRKG, STRIAGHT ARROW			16	Nov 2, 2020	dunnj1	\$800.00	This adjustment removes the previous user generated overrun withholding		
				Overrun - T	otal			(\$800.00)			
			Overrun - To	tal				(\$800.00)			
	0310 -							(\$800.00)			
(	0320	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		15	Oct 18, 2020	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$10,325.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$8,400.00)	This adjustment adds back the overrun adjustment that the system overrode		
					15	Oct 18, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$8,400.00)			
							16	Nov 2, 2020	SYSTEM	(\$8,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1	\$8,400.00	This adjustment removes the previous user generated overrun withholding		
					25	Mar 16, 2021	SYSTEM	(\$10,325.00)			
				Overrun - Total				(\$18,725.00)			
			Overrun - To	tal				(\$18,725.00)			
	0320 -	Total						(\$18,725.00)			
(	0330	PREF THERMO PVMT MARK, YIELD TRIAN	IT MARK,		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	0-440	OVOTERA				
					10	Oct 18, 2020	SYSTEM	(\$600.00)			
				- Total	10		SYSTEM	(\$600.00)			
			Material - To				SYSTEM	` ′			
			Material - To Overrun		25		SYSTEM	\$0.00			
				tal	25	2020 Mar 16,		\$0.00 \$0.00			
				Overrun - T	25	2020 Mar 16,		\$0.00 \$0.00 (\$3,150.00)			
	0330 -	Total	Overrun	Overrun - T	25	2020 Mar 16,		\$0.00 \$0.00 (\$3,150.00) (\$3,150.00)			
	0330 - 0340	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun - T	25	2020 Mar 16,		\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
		6 IN. WHITE HIGH BUILD	Overrun - To	Overrun - T	25 otal	2020 Mar 16, 2021	SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00)	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment		
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To	Overrun - T	25 otal	2020 Mar 16, 2021 Oct 1, 2020	SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment		
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To	Overrun - T	25 otal 14 14	2020  Mar 16, 2021  Oct 1, 2020  Oct 1, 2020  Oct 18,	SYSTEM  SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment		
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To	Overrun - T	25 otal 14 14 15	2020  Mar 16, 2021  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22 (\$2,054.22) \$5,720.40	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment		
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To	Overrun - T.	25 otal 14 14 15	2020  Mar 16, 2021  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22 (\$2,054.22) \$5,720.40	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment		
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To  Material	Overrun - T.	25 otal 14 14 15 15	2020  Mar 16, 2021  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22 (\$2,054.22) \$5,720.40 (\$5,720.40)	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment		
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To  Material  Material - To Other Item	Overrun - T.  Overrun - T.  tal  - Total	25 otal	2020  Mar 16, 2021  Oct 1, 2020  Oct 18, 2020  Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22 (\$2,054.22) \$5,720.40 (\$5,720.40)	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3257	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 - Tota	ıl			(\$354.04)				
			Other Item A	djustment - T	otal			(\$354.04)				
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$520.70)	This adjustment adds back the overrun adjustment that the system overrode			
					15	Oct 18, 2020	SYSTEM	\$520.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					15	Oct 18, 2020	SYSTEM	(\$520.17)				
	<b>0350 - 1 0360</b>				16	Nov 2, 2020	SYSTEM	(\$520.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Nov 2, 2020	dunnj1	\$520.17	This adjustment removes the previous user generated overrun withholding			
				Overrun - T	otal			(\$520.70)				
			Overrun - To	tal				(\$520.70)				
		· Total						(\$874.74)				
			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.		
					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)				
							1	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	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material	,,,	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.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material - To					\$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				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,000.00)		
				Overrun - T	otal			(\$3,000.00)		
			Overrun - To	tal				(\$3,000.00)		
	0380 -	Total						(\$3,000.00)		
	0390	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$2,039.19)		
		REM OF SURF.			22	Feb 1, 2021	SYSTEM	\$2,039.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0390 -	Total						\$0.00		
	0460	MGS GUARDRAIL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 3, 2020	SYSTEM	(\$18,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								5	May 17, 2020	SYSTEM
					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	
				- Total	13	Sep 16, 2020	SYSTEM	(\$17,517.47) (\$89,320.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile - 1	Fotal			(\$89,320.59)		
			Construction Stockpile	1 Зтоскрпе -	1	Mar 16,	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$89,320.59		
			Construction	Stockpile S	TMI - Total			\$89,320.59		
			Overrun	Overrun		Oct 1, 2020	SYSTEM	(\$6,756.00)		
					19	Dec 16, 2020	SYSTEM	(\$5,712.00)		
					22	Feb 1, 2021	SYSTEM	\$12,468.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0460 -	Total						\$0.00		
	0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$1,366.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		111.5			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	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
257	0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		7	Jun 16, 2020	SYSTEM	(\$1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		F1 1.5			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	Γotal			(\$12,788.22)												
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$12,788.22												
			Construction	Stockpile S	TMI - Total			\$12,788.22												
ш	0470 -	Total						\$0.00												
	0480	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		11. 0.70			22	Feb 1, 2021	SYSTEM	(\$21,845.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$22,566.06)												
				tion Stockpile - Total			a	(\$22,566.06)												
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction											
	<b>0480</b> -		Occasionation	- Total n Stockpile STMI - Total				\$22,566.06												
		Total	Construction	Stockpile S	I WII - I Otal			\$22,566.06												
		MGS BRIDGE			4	140	OVOTEM	\$0.00	Decreased Fatigueta March Adjustment and analysis of Otto India Transporting											
	0490	APP. TRANS SEC (EXT CURB)	Stockpile		4	May 3, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(EXT CORB)														6	May 17, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									Jun 1, 2020		(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					7	Jun 16, 2020	SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
									8	Jun 30, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					19	Dec 16, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$20,874.00)												
			Construction	Stockpile - 1		Max 40	CVCTEA:	(\$20,874.00)	Decreased Federate Home Adjustment account of Charles to Transact											
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$20,874.00												
			Construction	Stockpile S	TMI - Total			\$20,874.00												
	0490 -	Total						\$0.00												
	0500	MGS VERTICAL CONCRETE	Construction Stockpile		7	Jun 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		BARRIER TRANSITION			12	Sep 2, 2020	SYSTEM	(\$3,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					13	Sep 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$6,460.00)												
			Construction	Stockpile - 1	Total			(\$6,460.00)												
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$6,460.00												
			Construction	Stockpile S	TMI - Total			\$6,460.00												
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$12,000.00)												
					14	Oct 1, 2020	SYSTEM	(\$18,000.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0500	MGS VERTICAL CONCRETE BARRIER	Overrun	Overrun	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).
		TRANSITION		Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	MGS END ANCHOR	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2020	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2020	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 1, 2021	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,640.00)	
			Construction	Stockpile - 1	Total			(\$14,640.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$14,640.00	
			Construction	Stockpile S	MI - Total			\$14,640.00	
	0510 -	Total						\$0.00	
	0520	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4	May 3, 2020	SYSTEM	(\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2020	SYSTEM	(\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 18, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 19, 2021	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 1, 2021	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,336.00)	
			Construction	Stockpile - 1	Total			(\$61,336.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 1 1411	- Total				\$61,336.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$61,336.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0520 -	Total						\$0.00	
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Jan 19, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$11,520.00)	
					22	Feb 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$11,520.00)	
					23	Feb 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$11,520.00)	
					24	Mar 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$11,520.00)	
					25	Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$11,520.00)	
					26	Apr 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$11,520.00)	
					27	Apr 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$11,520.00)	
					28	May 3, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$11,520.00)	
					29	May 17, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					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)	
					31	Jun 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$11,520.00)	
					32	Jul 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$11,520.00)	
					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)	
					34	Aug 2, 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 27 on the current Psyment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
DOWN	J6I3257	0540		Material						Estimate Exception 46 on the current Payment Estimate.													
Material						34		SYSTEM	(\$11,520.00)														
MISC, HIGHWAY   Material   19   20:16,   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   \$45,000.00   This adjustment offices the original system-generated Material Payment Estimate.   SYSTEM   SYSTEM					- Total				\$0.00														
MISC, NIGHNAY   Molested   19   Dec 16, SYSTEM   \$45,000.00   This adjustment offset the carginal system generated Control prepared Estimate Exception 27 on the current Payment Estimate Exception 30 on the scurrent Payment Estimate Exception 30 on the scurrent Payment Estimate Exception 30 on the scurrent Payment Estimate Exception 40 on the current Payment Estimate Extended Estimate Exception 40 on the current Payment Estimate Extended Estimate Exception 40 on the current Payment Estimate Extended Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 50 on the current				Material - To	tal				\$0.00														
2002   Eliminate Item Adjustment (ODST) due to user during in generate Edunate Expendent of Ton the current Payment Edunate.		0540 -	Total						\$0.00														
202   September		0580		Material		19		SYSTEM	\$45,000.00	Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment													
2021   SYSTEM   (\$45,000.00)					19		SYSTEM	(\$45,000.00)															
201   201   2021   345,000.00   This adjustment offsets the original system-generated Material Payment Estimate Internal Extra Agustment (0.010) due to user dumy! overridding Payment Estimate Internal Extra Agustment (0.010) are user dumy! overridding Payment Estimate Internal Extra Agustment (0.010) are user dumy! overridding Payment Estimate Internal Extra Agustment (0.010) are user dumy! overridding Payment Estimate Internal Extra Agustment (0.010) are user dumy! overridding Payment Estimate Internal Extra Agustment (0.010) are user dumy! overridding Payment Estimate Internal Extra Exception 48 on the current Payment Estimate Internal Extra Exception 48 on the current Payment Estimate Internal Extra Exception 48 on the current Payment Estimate Internal Exception 48 on the current Payment Estimate Internal Extra Exception 48 on the current Payment Estimate Internal Extra Exception 48 on the current Payment Estimate Internal Extra						20		SYSTEM	\$45,000.00	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment													
Estimate Ibern Adjustment (0019) due to user duringt overridding Payment Estimate Exception 40 on the current Payment Estimate Interest (0019) due to user duringt overridding Payment Estimate Interest (0019) due to user duringt overridding Payment Estimate Interest (0019) due to user duringt overridding Payment Estimate Issue (0019) due to user duringt overridding Pay						20		SYSTEM	(\$45,000.00)														
2021   SYSTEM   \$45,000.00   This adjustment offsets the original system-generated Material Payment Estimate   System						21		SYSTEM	\$45,000.00	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment													
2021   Estimate Item Adjustment (002) due to user dunn) to vernidding Payment Estimate Exception 48 on the current Payment Estimate Istimate Estimate Estimate Estimate Estimate Estimate Estimate Istimate Estimate Istimate Estimate Istimate Isti						21		SYSTEM	(\$45,000.00)														
2021   23						22		SYSTEM	\$45,000.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment													
Estimate Item Algustment (0002) due to user dunnyl overridding Payment Estimate Exception 48 on the current Payment Estimate.  23 Feb 16, SYSTEM (\$45,000.00) 2021 SYSTEM \$45,000.00 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 55 on						22		SYSTEM	(\$45,000.00)														
2021						23		SYSTEM	\$45,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment													
Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  24 Mar 1, SYSTEM (\$45,000.00)  25 Mar 16, SYSTEM \$45,000.00  26 Mar 16, 2021  27 Apr 1, 2021  28 Apr 1, 2021  29 Apr 15, 2021  29 May 3, 2021  29 May 17, SYSTEM (\$45,000.00)  Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  27 Apr 15, SYSTEM (\$45,000.00)  28 May 3, SYSTEM S45,000.00  29 May 17, SYSTEM S45,000.00  29 May 17, SYSTEM S45,000.00  20 May 17, SYSTEM S45,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  SYSTEM S45,000.00  This adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						23		SYSTEM	(\$45,000.00)														
25 Mar 16, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate.  26 Apr 1, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.  28 Apr 15, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.  27 Apr 15, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.  28 May 3, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate.  28 May 3, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.  28 May 3, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.  29 May 17, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  29 May 17, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  30 Jun 2, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  30 Jun 2, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 to the current Payment Estimate.  30 Jun 2, SYSTEM \$45,000.00 This adjustment (0004) due to user dunn)1 overridding Payment Estimate Exception 50 to the current Payment Estimate.						24		SYSTEM	\$45,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment													
Estimate Item Adjustment (0005) due to user dunn)1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  26						24		SYSTEM	(\$45,000.00)														
2021 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material 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  28 May 3, 2021 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate.  28 May 3, 2021 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.  28 May 3, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.  28 May 3, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.  29 May 17, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						25		SYSTEM	\$45,000.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment													
2021 Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  26						25		SYSTEM	(\$45,000.00)														
2021  27 Apr 15, 2021  28 May 3, 2021  29 May 17, 2021  30 Jun 2, 2021  30 Jun 2, 2021  30 Jun 2, 2021  31 SYSTEM \$45,000.00  245,000.00  25 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.						26		SYSTEM	\$45,000.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment													
Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  27																			26		SYSTEM	(\$45,000.00)	
28 May 3, 2021 \$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 \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  29 May 17, 2021 \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  30 Jun 2, 2021 \$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.														27		SYSTEM	\$45,000.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment					
Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  28 May 3, 2021  29 May 17, 2021  SYSTEM \$45,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  29 May 17, 2021  SYSTEM (\$45,000.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  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.														27		SYSTEM	(\$45,000.00)						
29 May 17, 2021 \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  29 May 17, 2021 \$45,000.00 This adjustment offsets the original system-generated Material Payment Stimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			28		SYSTEM	\$45,000.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  29 May 17, 2021  30 Jun 2, 2021  \$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.																					28		SYSTEM
30 Jun 2, 2021 \$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.																				29		SYSTEM	\$45,000.00
2021 Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						29		SYSTEM	(\$45,000.00)														
00 1 0 00/07511 (4/5/00/00)						30		SYSTEM	\$45,000.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment													
30 Jun 2, 2021 (\$45,000.00)						30	Jun 2, 2021	SYSTEM	(\$45,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0580	MISC. HIGHWAY	Material	Туре	31	Jun 16,	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment
		SIGNING				2021			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)	
					34	Aug 2, 2021	SYSTEM	\$45,000.00	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.
					34	Aug 2, 2021	SYSTEM	(\$45,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0580 -	Total						\$0.00	
	5001	TACK COAT - LOW OR NON- TRACKING	Material		11	Aug 17, 2020	SYSTEM	\$20,218.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$20,218.80)	
					12	Sep 2, 2020	SYSTEM	\$61,622.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$61,622.10)	
					13	Sep 16, 2020	SYSTEM	\$85,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$85,144.00)	
					14	Oct 1, 2020	SYSTEM	\$121,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$121,681.10)	
					15	Oct 18, 2020	SYSTEM	\$130,894.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$130,894.40)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	14	Oct 2, 2020	dunnj1	(\$5,681.10)	This adjustment adds back the overrun adjustment that the system overrode
					14	Oct 1, 2020	SYSTEM	\$1,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	\$1,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$5,681.10)	
				1	15	Oct 18, 2020	SYSTEM	(\$5,681.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18,	dunnj1	(\$11,049.00)	This adjustment adds back the overrun adjustment that the system overrode



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	5001	TACK COAT -	Overrun	Overrun		2020					
		LOW OR NON- 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).		
	SHOULDER			16	Nov 2, 2020	dunnj1	\$16,730.00	This adjustment removes the previous user generated overrun withholding			
				22	Feb 1, 2021	dunnj1	\$0.10	This adjustment removes the previous user generated overrun adjustment			
				22	Feb 1, 2021	SYSTEM	\$16,730.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).			
			Overrun - To		Fotal						
		Overrun - To	tal				\$0.00				
		Total						\$0.00			
		BITUMINOUS	Overrun	Overrun	16	Nov 2, 2020	SYSTEM	(\$786.66)			
					22	Feb 1, 2021	SYSTEM	\$786.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - To	tal				\$0.00			
	5002 -	Total						\$0.00			
	5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		12	Sep 2, 2020	SYSTEM	\$11,418.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
		5, (22,)			12	Sep 2, 2020	SYSTEM	(\$11,418.75)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	20	Jan 4, 2021	SYSTEM	(\$3,806.25)			
					22	Feb 1, 2021	SYSTEM	\$3,806.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3806.25000 - 3806.25000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	5003 -	Total						\$0.00			
	TF BARRIER,	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		12	Sep 2, 2020	SYSTEM	\$29,767.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
		FURIN/RE			12	Sep 2, 2020	SYSTEM	(\$29,767.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	20	Jan 4, 2021	SYSTEM	(\$14,175.00)			
							22	Feb 1, 2021	SYSTEM	\$14,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3257	5006	TEMPORARY	Overrun	Overrun					applied (if non-zero).																					
		TRAFFIC BARRIER, CONT.		Overrun - T	otal			\$0.00																						
		FURN/RE	Overrun - To	tal				\$0.00																						
	5006 -	· Total						\$0.00																						
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		12	Sep 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					12	Sep 2, 2020	SYSTEM	(\$26,260.00)																						
					13	Sep 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					13	Sep 16, 2020	SYSTEM	(\$26,260.00)																						
						14	Oct 1, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					14	Oct 1, 2020	SYSTEM	(\$26,260.00)																						
									15	Oct 18, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
												15	Oct 18, 2020	SYSTEM	(\$26,260.00)															
						16	Nov 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					16	Nov 2, 2020	SYSTEM	(\$26,260.00)																						
					17	Nov 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					17	Nov 16, 2020	SYSTEM	(\$26,260.00)																						
					18	Dec 1, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					18	Dec 1, 2020	SYSTEM	(\$26,260.00)																						
						19	Dec 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
																	19	Dec 16, 2020	SYSTEM	(\$26,260.00)										
															20	Jan 4, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
									20	Jan 4, 2021	SYSTEM	(\$26,260.00)																		
								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				21	Jan 19, 2021	SYSTEM	(\$26,260.00)																		
												2:					2		2021 Estimate Item Adjustment (0033) di Estimate Exception 7 on the curren		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
														22	Feb 1, 2021	SYSTEM	(\$26,260.00)													
																											23	Feb 16, 2021	SYSTEM	\$26,260.00
																								23	Feb 16, 2021	SYSTEM	(\$26,260.00)			
				24	Mar 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
57	5008	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		24	Mar 1, 2021	SYSTEM	(\$26,260.00)	
		FT 3 IN			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)	
					34	Aug 2, 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 8 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$26,260.00)	
				- Total				\$0.00	
	5000	Total	Material - To					\$0.00	
	5008 -				22	Ech 4	CVCTFM	\$0.00	This adjustment affects the original austern generated Material Daymer's
	<b>5008</b> - <b>5010</b>	Total  CONCRETE  TRAFFIC  BARRIER, TYPE C	Material - To		22	Feb 1, 2021	SYSTEM	<b>\$0.00</b> \$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.
		CONCRETE TRAFFIC			22	2021 Feb 1, 2021	SYSTEM	\$0.00 \$85,950.00 (\$85,950.00)	Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		CONCRETE TRAFFIC				2021 Feb 1,		<b>\$0.00</b> \$85,950.00	Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
		CONCRETE TRAFFIC			22	2021 Feb 1, 2021 Feb 16,	SYSTEM	\$0.00 \$85,950.00 (\$85,950.00)	Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5010	CONCRETE	Material	.,,,,,					Estimate Exception 31 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			24	Mar 1, 2021	SYSTEM	(\$85,950.00)	
					25	Mar 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$85,950.00)	
					26	Apr 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$85,950.00)	
					27	Apr 15, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$85,950.00)	
					28	May 3, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$85,950.00)	
					29	May 17, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$85,950.00)	
					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)	
					34	Aug 2, 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 35 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$85,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J6I3257								(\$327,785.52)	
J6I3338	0600	EMBANKMENT IN PLACE	Material		20	Jan 4, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$771.12)	
					21	Jan 19, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 19,	SYSTEM	(\$771.12)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0600	EMBANKMENT IN PLACE	Material			2021			
		FLACE			22	Feb 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$771.12)	
					23	Feb 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$771.12)	
					24	Mar 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunn/1 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 dunn/1 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)	
					34	Aug 2, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$771.12)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3338	0600	EMBANKMENT IN	Material - To	al				\$0.00											
		PLACE	Price FUEL		20	Jan 4, 2021	SYSTEM	(\$2.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				(\$2.55)											
			Price FUEL -	Total				(\$2.55)											
	0600 -	Total						(\$2.55)											
	0630	MISC. ULTRATHIN BONDED WEARING	Material		28	May 3, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
		SURFACE			28	May 3, 2021	SYSTEM	(\$34,691.25)											
					29	May 17, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					29	May 17, 2021	SYSTEM	(\$34,691.25)											
					30	Jun 2, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					30	Jun 2, 2021	SYSTEM	(\$34,691.25)											
									31	Jun 16, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
												31	Jun 16, 2021	SYSTEM	(\$34,691.25)				
									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)											
					34	Aug 2, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					34	Aug 2, 2021	SYSTEM	(\$34,691.25)											
				- Total				\$0.00											
			Material - To	al				\$0.00											
	0630 -	Total						\$0.00											
	0650	MISC. PAVED DRAINAGE	Material	Material	Material	Material	Material	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 22 22				2	21	21	21				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									



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0650	MISC. PAVED DRAINAGE	Material						Estimate Exception 18 on the current Payment Estimate.
		DIVAINAGE			24	Mar 1, 2021	SYSTEM	(\$52,846.88)	
					25	Mar 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$52,846.88)	
					26	Apr 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$52,846.88)	
					27	Apr 15, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$52,846.88)	
					28	May 3, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$52,846.88)	
					29	May 17, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$52,846.88)	
					30	Jun 2, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$52,846.88)	
					31	Jun 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 16, 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)	
					34	Aug 2, 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 16 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$52,846.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0660	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,103.20)	
					21	Jan 19, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$2,103.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0660	FURNISHING TYPE 2 ROCK BLANKET	Material		22	Feb 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$2,103.20)	
					23	Feb 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$2,103.20)	
					24	Mar 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$2,103.20)	
					25	Mar 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$2,103.20)	
					26	Apr 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$2,103.20)	
					27	Apr 15, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$2,103.20)	
					28	May 3, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$2,103.20)	
					29	May 17, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$2,103.20)	
					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)	
					34	Aug 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.
					34	Aug 2, 2021	SYSTEM	(\$2,103.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0660 -	Total						\$0.00	
	0670	PLACING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$3,093.75)	
					21	Jan 19, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$3,093.75)	
					22	Feb 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$3,093.75)	
					23	Feb 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$3,093.75)	
					24	Mar 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$3,093.75)	
					25	Mar 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$3,093.75)	
					26	Apr 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$3,093.75)	
					27	Apr 15, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$3,093.75)	
					28	May 3, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$3,093.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	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.
		PAINT			14	Oct 1,	SYSTEM	(\$351.56)	



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 07	700	6 IN. YELLOW HIGH BUILD	Material			2020			
		WATERBORNE PAINT			15	Oct 18, 2020	SYSTEM	\$826.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$826.76)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
07	700 - 1	Гotal						\$0.00	
07	730	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)	
					34	Aug 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
07	730 - '	- Total						\$0.00	
07	760		Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$30,189.85)	
					13	Sep 16, 2020	SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
07	760 - 1	Гotal						\$0.00	
30	800	MGS GUARDRAIL	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$13,616.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,616.37)	
				Stockpile - 1				(\$13,616.37)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,616.37	
			Construction	Stockpile S1	MI - Total			\$13,616.37	
	800 - "							\$0.00	
08	810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,844.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,844.49)	
				Stockpile - 1				(\$4,844.49)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			3	- Total				\$4,844.49	
			Construction	Stockpile S1	MI - Total			\$4,844.49	
08	810 - <sup>-</sup>	Total						\$0.00	
08	820	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
		6 FT. POSTS, 3 S FT 1.5	Stocкріїе	- Total				(\$406.75)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0890	SLAB EDGE REPAIR	Material		18	Dec 1, 2020	SYSTEM	(\$2,864.00)	
		(BRIDGES)			19	Dec 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,864.00)	
					20	Jan 4, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,864.00)	
					21	Jan 19, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$2,864.00)	
					22	Feb 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$2,864.00)	
					23	Feb 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$2,864.00)	
					24	Mar 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$2,864.00)	
					25	Mar 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$2,864.00)	
					26	Apr 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$2,864.00)	
					27	Apr 15, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$2,864.00)	
					28	May 3, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$2,864.00)	
					29	May 17, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$2,864.00)	
					30	Jun 2, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$2,864.00)	
					31	Jun 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$2,864.00)	
					32	Jul 1,	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
88	0890	SLAB EDGE REPAIR	Material			2021			Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
		(BRIDGES)			32	Jul 1, 2021	SYSTEM	(\$2,864.00)		
					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)		
					34	Aug 2, 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 45 on the current Payment Estimate.	
					34	Aug 2, 2021	SYSTEM	(\$2,864.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 3 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 5 on the current Payment Estimate.	
					13	Sep 16, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 to the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).	
					15	Oct 18, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 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 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 previous payment estimates. Price Adjustments of ',1200.00000 - 1200.0000 'is applied (if non-zero).	
								00.00		
				Overrun - T	otal			\$0.00		
			Overrun - To		otal			\$0.00		
	0900 -	Total	Overrun - To		otal					
	<b>0900</b> -	Total SAFETY BARRIER CURB	Overrun - To		otal	Sep 2, 2020	SYSTEM	\$0.00	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER	Material			2020			
		CURB			13	Sep 16, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$35,350.00)	
					14	Oct 1, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$35,350.00)	
					15	Oct 18, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$58,450.00)	
					16	Nov 2, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$58,450.00)	
					17	Nov 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$58,450.00)	
					18	Dec 1, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$58,450.00)	
					19	Dec 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$58,450.00)	
					20	Jan 4, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$58,450.00)	
					21	Jan 19, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$58,450.00)	
					22	Feb 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$58,450.00)	
					23	Feb 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$58,450.00)	
					24	Mar 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$58,450.00)	
					25	Mar 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$58,450.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Material						Estimate Exception 51 on the current Payment Estimate.
		CORB			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)	
					34	Aug 2, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$58,450.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Sep 3, 2020	dunnj1	(\$14,350.00)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	(\$14,350.00)	
					13	Sep 16, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	dunnj1	(\$23,100.00)	This adjustment adds back the overrun adjustment that the system overrode



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Overrun	Overrun	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
				Overrun - To	otal			\$0.00	
	0920 -	Total	Overrun - To	tal				\$0.00	
	0920 -	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Aug 17, 2020	SYSTEM	\$0.00 \$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					\$0.00	
			Overrun	Overrun	9	Jul 16, 2020	SYSTEM	(\$6,800.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88	0940	HALF-SOLE REPAIR	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	0960	CLEANING AND EPOXY COATING	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$3,800.00)	
					16	Nov 2, 2020	SYSTEM	\$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on al 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	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$10,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$10,153.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$6,903.00)	
						12	Sep 2, 2020	SYSTEM	(\$6,903.00)
					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 al 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	
J	0980 -							\$0.00	
	0990	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$14,058.00)	
				- Total				\$0.00	
			Material - To					\$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 4 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 SYSTEM	\$9,558.00 \$9,558.00	This adjustment reverses the previous adjustment to system override
						2020	SISIEIVI	φဗ,၁၁၀.υ0	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00		
	Overrun - Total							\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Toject	LIIIC	Безеприоп	Туре	Adjustment Type		Date	By	Amount	Kemarie
J6I3338	1000	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$2,625.00)	
					9	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$37,795.50)	
					10	Aug 3, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$37,795.50)	
					11	Aug 17, 2020	SYSTEM	\$44,871.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$44,871.75)	
					12	Sep 2, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$105,616.50)	
					13	Sep 16, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$105,616.50)	
					14	Oct 1, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$105,616.50)	
					15	Oct 18, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$105,616.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	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	Material		8	Jun 30,	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment



1940   WEARING SURFACE   Material SURFACE	ated Overrun Payment nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment stimate.
9	nj1 overridding Payment timate.  ated Overrun Payment nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment stimate.
2020   Estimate Item Adjustment (0026) due to user dunct Estimate Exception 25 on the current Payment Est Estimate Exception 25 on the current Payment Est Estimate Exception 25 on the current Payment Est 2020   2020	nj1 overridding Payment timate.  ated Overrun Payment nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment stimate.
10	nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment
10	nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment stimate.  ated Overrun Payment nj1 overridding Payment
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11	nj1 overridding Payment stimate. ated Overrun Payment nj1 overridding Payment
2020	nj1 overridding Payment
2020   Estimate Item Adjustment (0046) due to user dunt Estimate Exception 37 on the current Payment Estimate Item Adjustment (0086) due to user dunt Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0044) due to user dunt Estimate Item Adjustment (0044) due to user dunt Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 48 on the current Paym	nj1 overridding Payment
13	
2020   Estimate Item Adjustment (0086) due to user dum Estimate Exception 33 on the current Payment Est	
14	nj1 overridding Payment
2020   Estimate Item Adjustment (0044) due to user dung Estimate Exception 36 on the current Payment Est	
2020     15	nj1 overridding Payment
2020   Estimate Item Adjustment (0051) due to user dunr Estimate Exception 48 on the current Payment Est	
2020	nj1 overridding Payment
Material - Total \$0.00  1040 - Total \$0.00  1050 HALF-SOLE REPAIR Material 7 Jun 16, 2020 SYSTEM \$3,250.00 This adjustment offsets the original system-general Estimate Item Adjustment (0019) due to user dum	
1040 - Total \$0.00  1050 HALF-SOLE REPAIR Address A System	
1050 HALF-SOLE Material 7 Jun 16, SYSTEM \$3,250.00 This adjustment offsets the original system-genera REPAIR 2020 This adjustment (0019) due to user dunn	
Estimate Evention 21 on the surrent Dermant For	nj1 overridding Payment
Estimate Exception 21 on the current Payment Est  7 Jun 16, SYSTEM (\$3,250.00)	itimate.
2020  8 Jun 30, SYSTEM \$3,250.00 This adjustment offsets the original system-genera 2020 Estimate Item Adjustment (0027) due to user dunr Estimate Exception 27 on the current Payment Est	nj1 overridding Payment
8 Jun 30, 2020 SYSTEM (\$3,250.00)	
- Total \$0.00	
Material - Total \$0.00	
1050 - Total \$0.00	
1060 CLEANING AND EPOXY COATING  11 Aug 17, 2020  This adjustment offsets the original system-general Estimate Item Adjustment (0028) due to user dunn Estimate Exception 32 on the current Payment Estimate Estim	nj1 overridding Payment
11 Aug 17, 2020 SYSTEM (\$8,400.00)	
- Total \$0.00	
Material - Total \$0.00	
1060 - Total  1090 HALF-SOLE Material 7 Jun 16, SYSTEM \$520.00 This adjustment offsets the original system-general system-gene	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1090	HALF-SOLE REPAIR	Material						Estimate Exception 20 on the current Payment Estimate.
		KEFAIK			7	Jun 16, 2020	SYSTEM	(\$520.00)	
					8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -							\$0.00	
	1120	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,000.00)	
					9	Jul 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$52,447.50)	
					10	Aug 3, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$52,447.50)	
					11	Aug 17, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$52,447.50)	
					12	Sep 2, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$119,019.75)	
					13	Sep 16, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$119,019.75)	
					14	Oct 1, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$119,019.75)	
					15	Oct 18, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$119,019.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1150	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



### PREPARE  ### P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
2000   1	J6I3338	1150		Material		7		SYSTEM	(\$8,100.00)																		
Page						8		SYSTEM	\$8,100.00	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment																	
Material - Total						8		SYSTEM	(\$8,100.00)																		
Overrun					- Total				\$0.00																		
2000   Estatués Item Adjustment (COZ) overidading Payment Estimate Elevaçãou 27 on the current Payment Estimate Elevaçãou 37 on the Current Payment Estimate Elevaçãou 38 on the Current Payment Estimate Elevaçãou 39 on the Current Payment Estimate Elevaçãou 39 on the Current Payment Estimate Elevaçãou 40 on the Current Payment Estimate Elevaçãou 50 on the Current Payment Estima				Material - To	tal				\$0.00																		
2000   7   10				Overrun	Overrun	7		SYSTEM	\$900.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27																	
Section						7		dunnj1	(\$900.00)	This deducts the overrun payment that the system automatically overrode																	
2020   1900						7		SYSTEM	(\$900.00)																		
2020   SYSTEM (\$90.00)   Averaged Price Adjustment (0030) overriding Payment Estimate Exception 40 on the current Payment Issumate Sistemates of 0.000007 is applied (if non-zero).						8		SYSTEM	(\$900.00)																		
2020   13   2020   14   15   2020   17   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   18   2020   2020   18   2020   20							8		SYSTEM	\$900.00	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40																
130   Sys 161											9		SYSTEM	(\$900.00)													
2020									9		dunnj1	\$900.00															
1150 - Total   1160   Misc STRUCTURAL STEEL CONSTRUCTION						13		SYSTEM	\$900.00	previous payment estimates. Price Adjustments of ',450.00000 - 450.00000,																	
1150 - Total					Overrun - T	otal			\$0.00																		
1160   MISC STRUCTURAL   STRUCTURAL				Overrun - To	tal				\$0.00																		
2020   STRUCTURAL   Estimate tem Adjustment (0004) due to user dum   overridding Payment		1150 -	Total						\$0.00																		
10		1160	STRUCTURAL STEEL	RAL EL		10		SYSTEM	\$13,750.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment																	
Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  11 Aug 17, SYSTEM (\$13,750.00)  - Total    Material - Total						10		SYSTEM	(\$13,750.00)																		
Total  S0.00  Material - Total  Overrun  Overrun						11		SYSTEM	\$13,750.00	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment																	
Overrun   Over						11		SYSTEM	(\$13,750.00)																		
Overrun   10					- Total				\$0.00																		
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 (\$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 22,750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate of '0.00000' is applied (if non-zero).  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, 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).				Material - To	tal				\$0.00																		
Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Aug 3, 2020  11 Aug 17, SYSTEM (\$2,750.00)  11 Aug 17, 2020  11 Aug 17, SYSTEM \$2,750.00  12 Sep 2, 2020  13 Sep 3, dunnj1 \$2,750.00  14 Sep 3, 2020  15 Sep 3, 2020  16 Nov 2, 2020  17 SYSTEM \$2,750.00  18 Sep 3, 2020  19 Sep 3, 2020  10 Nov 2, 2020  11 Nov 2, 2020  12 Sep 3, 2020  13 Sep 3, 2020  14 Sep 3, 2020  15 Sep 3, 2020  16 Nov 2, 2020  17 Sep 3, 2020  18 Sep 3, 2020  19 Sep 3, 2020  10 Sep 3, 2020  11 Sep 3, 2020  12 Sep 3, 2020  13 Sep 3, 2020  14 Sep 3, 2020  15 Sep 3, 2020  16 Nov 2, 2020  17 Sep 3, 2020  18 Sep 3, 2020  19 Sep 3, 2020  10 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	Overrun	10		dunnj1	(\$2,750.00)	This adds the overrun deduction that was overridden by the system																	
2020  11 Aug 17, 2020  12 Sep 2, 2020  13 Sep 3, dunnj1 \$2,750.00  14 Nov 2, 2020  15 Sep 3, 2020  16 Nov 2, 2020  17 Aug 17 \$2,750.00  18 Sep 3, 2020  19 Sep 3, 2020  10 Nov 2, 2020  20 SySTEM \$2,750.00  20 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).									1									10	Aug 3, 2020	SYSTEM	\$2,750.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35					
of '0.00000' is applied (if non-zero).  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.  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).  Sep 3, dunnj1 \$2,750.00  This adjustment takes away the previous adjustment for overrun witholdings that the system overrode  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).										10	Aug 3, 2020	SYSTEM	(\$2,750.00)														
Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.  12 Sep 2, 2020 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  12 Sep 3, dunnj1 \$2,750.00 This adjustment takes away the previous adjustment for overrun witholdings that the system overrode  16 Nov 2, 2020 SYSTEM \$2,750.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).  Overrun - Total \$0.00																			1								1
2020 of '0.00000' is applied (if non-zero).  12 Sep 3, 2020 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).										11 1																	
that the system overrode  16 Nov 2, 2020 SYSTEM \$2,750.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).  Overrun - Total \$0.00						11	Aug 17,	SYSTEM	\$2,750.00	Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45																	
2020 previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).  Overrun - Total \$0.00							Aug 17, 2020			Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates																	
						12	Aug 17, 2020 Sep 2, 2020 Sep 3,	SYSTEM	(\$2,750.00)	Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment takes away the previous adjustment for overrun witholdings																	
Overrun - Total \$0.00						12	Aug 17, 2020  Sep 2, 2020  Sep 3, 2020  Nov 2,	SYSTEM dunnj1	(\$2,750.00) \$2,750.00	Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment takes away the previous adjustment for overrun witholdings that the system overrode  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is																	
					Overrun - T	12 12 16	Aug 17, 2020  Sep 2, 2020  Sep 3, 2020  Nov 2,	SYSTEM dunnj1	(\$2,750.00) \$2,750.00 \$2,750.00	Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment takes away the previous adjustment for overrun witholdings that the system overrode  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1160 -	Total						\$0.00	
	1170	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		10	Aug 3, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		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	tal				\$0.00	
			Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$5,000.00)	
					11	Aug 17, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$5,000.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1210	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$4,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1240	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$1,104.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$414.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$414.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$414.00)	
					12	Sep 2, 2020	SYSTEM	(\$414.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$414.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3338	1240	CLEANING AND	Overrun	Type Overrun - To	otal			\$0.00															
		EPOXY COATING	Overrun - To					\$0.00															
	1240 -	Total						\$0.00															
	1250	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					9	Jul 16, 2020	SYSTEM	(\$2,250.00)															
				- Total		2020		\$0.00															
			Material - To					\$0.00															
	1250 -	Total						\$0.00															
	1280	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					9	Jul 16, 2020	SYSTEM	(\$2,250.00)															
				- Total		2020		\$0.00															
			Material - To					\$0.00															
	1280 -	Total						\$0.00															
	1320	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					9	Jul 16, 2020	SYSTEM	(\$1,500.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun C	Overrun		Overrun	9	Jul 16, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate.											
						9	Jul 16, 2020	dunnj1	(\$125.00)	This takes care of the overrun override by the system.													
						9	Jul 16, 2020	SYSTEM	(\$125.00)														
																			10	Aug 3, 2020	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						12	Sep 3, 2020	dunnj1	\$125.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode													
					13	Sep 16, 2020	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).														
				Overrun - To				\$0.00															
			Overrun - To	tal				\$0.00															
	1320 -	Total						\$0.00															
	1370	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					9	Jul 16, 2020	SYSTEM	(\$1,125.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1370 -	Total						\$0.00															
	1390	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					8	Jun 30, 2020	SYSTEM	(\$9,880.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3338	1390	HALF-SOLE REPAIR	Overrun	Overrun	8	Jun 30, 2020	dunnj1	(\$380.00)	This reverses the system override of the overrun withholding						
					8	Jun 30, 2020	SYSTEM	(\$380.00)							
					9	Jul 16, 2020	SYSTEM	(\$380.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					9	Jul 16, 2020	dunnj1	\$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.						
					13	Sep 16, 2020	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	1390 -	Total						\$0.00							
	1400	SILICONE EXPANSION	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						
		JOINT SEALANT			8	Jun 30, 2020	SYSTEM	(\$5,625.00)	Estimate Exception 30 on the current Payment Estimate.						
					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)	Example Exception of on the outlieft rayment Estimate.						
				- Total				\$0.00							
			Material - To					\$0.00							
			Overrun	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				10	Aug 3, 2020	SYSTEM
										12	Sep 3, 2020	dunnj1	\$250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode	
					13	Sep 16, 2020	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	1400 -	Total						\$0.00							
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Sep 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					13	Sep 16, 2020	SYSTEM	(\$1,750.00)							
					14	Oct 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					14	Oct 1, 2020	SYSTEM	(\$1,750.00)							
					15	Oct 18, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					15	Oct 18, 2020	SYSTEM	(\$1,750.00)							
					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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420	SUBSTRUCTURE REPAIR	Material						Estimate Exception 29 on the current Payment Estimate.
		(FORMED)			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, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,750.00)	
					26	Apr 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,750.00)	
					27	Apr 15, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,750.00)	
					28	May 3, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,750.00)	
					29	May 17, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$1,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		30	Jun 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$1,750.00)	
					31	Jun 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$1,750.00)	
					32	Jul 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$1,750.00)	
					33	Jul 16, 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.
					33	Jul 16, 2021	SYSTEM	(\$1,750.00)	
					34	Aug 2, 2021	SYSTEM	\$1,750.00	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.
					34	Aug 2, 2021	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	Total						\$0.00	
	1440	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,875.00)	
					9	Jul 16, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$500.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$500.00)	
					9	Jul 16, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$500.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1440 -	Total						\$0.00	
	1460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3338	1460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$12,150.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1460 -	Total						\$0.00						
	1470	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					8	Jun 30, 2020	SYSTEM	(\$7,125.00)						
					9	Jul 16, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					9	Jul 16, 2020	SYSTEM	(\$7,125.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.					
						8	Jun 30, 2020	dunnj1	(\$1,250.00)	This reverses the system override of the overrun withholding				
					8	Jun 30, 2020	SYSTEM	(\$1,250.00)						
					9	Jul 16, 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 Estimate Exception 39 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$148,495.68)						
					14	Oct 1, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					14	Oct 1, 2020	SYSTEM	(\$230,968.80)						
					15	Oct 18, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					15	Oct 18, 2020	SYSTEM	(\$230,968.80)						
				- Total				\$0.00						
			Material - To	Material - Total										
	5101 -	Total						\$0.00						
	5103	EPOXY POLYMER WEARING	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3338	5103	SURFACE	Material	1,900					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		
	5105 -	Total						\$0.00		
J6I3338 -								(\$2.55)		
J6I3499	1480	CLASS A EXCAVATION	Price FUEL		30	Jun 2, 2021	SYSTEM	\$2.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			D.i. EVE	- Total				\$2.53		
	1.400	Total	Price FUEL -	Total				\$2.53		
	1480 -		Motorial		20	lor 4	eveter4	\$2.53	This adjustment affects the original system general Matrix Desired	
	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1490	FURNISHING ROCK FILL	Material		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, 2021	SYSTEM	(\$258.75)	
					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)	
					34	Aug 2, 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.
					34	Aug 2, 2021	SYSTEM	(\$258.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3499	1490 -	Total						\$0.00								
	1510	MISC.	Material		25	Mar 16, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					25	Mar 16, 2021	SYSTEM	(\$6,931.20)								
					26	Apr 1, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					26	Apr 1, 2021	SYSTEM	(\$6,931.20)								
					27	Apr 15, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					27	Apr 15, 2021	SYSTEM	(\$6,931.20)								
					28	May 3, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					28	May 3, 2021	SYSTEM	(\$6,931.20)								
					29	May 17, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					29	May 17, 2021	SYSTEM	(\$6,931.20)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1510 -	Total						\$0.00								
	1530	MISC. UNDERDRAINAGE			31	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					31	Jun 16, 2021	SYSTEM	(\$400.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1530 - 1540	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Mar 16, 2021	SYSTEM	\$0.00 \$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.							
		TOLE DET TIT			25	Mar 16,	SYSTEM	(\$99,275.00)	Estimate Exception 20 on the current Layment Estimate.							
					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
					27	Apr 15, 2021	SYSTEM	(\$129,250.00)								
					28	May 3, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					28	May 3, 2021	SYSTEM	(\$129,250.00)								
					29	May 17, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					29	May 17, 2021	SYSTEM	(\$129,250.00)								
					30	Jun 2, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					30	Jun 2,	SYSTEM	(\$129,250.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3499	1540	FURN & PLACE	Material	, ,,		2021				
		CONC MATL FOR FULL DEPTH			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)		
					34	Aug 2, 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 24 on the current Payment Estimate.	
					34	Aug 2, 2021	SYSTEM	(\$129,250.00)		
				- Total		2021		\$0.00		
			Material - To	tal				\$0.00		
	1540 -	Total						\$0.00		
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		25	Mar 16, 2021	SYSTEM	\$722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		(FAVLIVI			25	Mar 16, 2021	SYSTEM	(\$722.00)		
						26	Apr 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$940.00)		
					27	Apr 15, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					27	Apr 15, 2021	SYSTEM	(\$940.00)		
					28	May 3, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					28	May 3, 2021	SYSTEM	(\$940.00)		
					29	May 17, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					29	May 17, 2021	SYSTEM	(\$940.00)		
					30	Jun 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					30	Jun 2, 2021	SYSTEM	(\$940.00)		
					31	Jun 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					31	Jun 16, 2021	SYSTEM	(\$940.00)		
					32	Jul 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					32	Jul 1, 2021	SYSTEM	(\$940.00)	,	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3499	1550	SUBGRADE COMPACTION (6	Material		33	Jul 16, 2021	SYSTEM	(\$940.00)																				
		IN. DEPTH) (PAVEM			34	Aug 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					34	Aug 2, 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)														
					2	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	l - Total				\$0.00																				
	1570 -							\$0.00																				
	1580	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		25	Mar 16, 2021	SYSTEM	\$1,293.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
		BAOK			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.												
												2		:					26	Apr 1, 2021	SYSTEM	(\$1,411.20)						
																								27	Apr 15, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																			27	Apr 15, 2021	SYSTEM	(\$1,411.20)						
					28	May 3, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					28	May 3, 2021	SYSTEM	(\$1,411.20)																				
					29	May 17, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					29	May 17, 2021	SYSTEM	(\$1,411.20)																				
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1580	DOWEL BAR (FURNISH AND	Material	176-	30	Jun 2, 2021	SYSTEM	(\$1,411.20)	
		INSTALL WITH BASK			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)	
					34	Aug 2, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$1,411.20)	
				- Total				\$0.00	
	4500		Material - To	tal				\$0.00	
	1580 - 1590	Total FURN & PLACE	Material		26	Apr 1,	SYSTEM	\$0.00 \$9,782.50	This adjustment offsets the original system-generated Material Payment
	1000	CONC MATL FOR CL A PARTIAL	Waterial			2021			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)	
								\$9,782.50	



t Lin	ie	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
9 159	90	FURN & PLACE	Material						Estimate Exception 31 on the current Payment Estimate.																											
		CONC MATL FOR CL A PARTIAL			34	Aug 2, 2021	SYSTEM	(\$9,782.50)																												
				- Total				\$0.00																												
			Material - To	tal				\$0.00																												
			Overrun	Overrun	26	Apr 1, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 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 estimate 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 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 estimat 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.														
																																	34	Aug 2, 2021	SYSTEM	(\$3,547.50)
					34	Aug 2, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exceptior on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.																											
				Overrun - T	otal			(\$3,547.50)																												
			Overrun - To	tal				(\$3,547.50)																												
159	0 -	Total						(\$3,547.50)																												
160	00	REMOVAL FOR CLASS A PARTIAL	Overrun	Overrun	26	Apr 1, 2021	SYSTEM	(\$2,130.00)																												
		DEPTH PAVT R		Overrun - T	otal			(\$2,130.00)																												

Aug 5, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3499	1600	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun - To	tal				(\$2,130.00)		
	1600 -	Total						(\$2,130.00)		
	1660	SLAB JACKING MATL HIGH DENSITY	Material		7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		POLYURETH	=IH			7	Jun 16, 2020	SYSTEM	(\$162,767.65)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$13,817.10)		
					13	Sep 16, 2020	SYSTEM	\$13,817.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1660 - Total									
J6I3499 -	J6l3499 - Total									
Overall -	Overall - Total							(\$333,463.04)		