

Progress Estimate Number 35		Contract ID Prime Contractor	200117-F01 r Magruder Paving		ay Period Start ay Period End			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 16, 2021			Generated and A	Approved	(and should be	considered	Draft) a	t the Project Office Level by	dunnj1	
August 17, 2021		Re	eviewed and Appro	ved (and	should be consi	dered Draf	t) at the	Resident Engineer Level by	janssm	
August 18, 2021			F	Reviewed	and Approved a	at the Cent	ral Offic	e Controllers Office Level by	ramses1	
Original Completion Date Current Co			npletion Date	Act	ual Completion Date			% of Current Contract Amount Complet		
June 30, 202	June 30, 2021 June 3				June 30, 2021			95.63%		
	Contrac	t Informational Dat	es Milestones							
Date Description	Original	Completion Date	Current Completion Date		No Milestone	s Exist for	Contrac	t		
Acceptance Date										
Awarded Date	February	/ 5, 2020	February 5, 2020							
Letting Date	January	17, 2020	January 17, 2020							
Notice to Proceed Date March 9, 2020		, 2020	March 9, 2020							
Open to Traffic Date Work Began Date April 13, 2020										
		2020	April 13, 2020							

Contract Total Pay	For Estimate No. 35				
		This Estimate	Previous	To Date	
200117-F01					
	Total Posted Items Pay	\$0.00	\$11,731,401.50	\$11,731,401.50	
	Gross Item Adjustments	\$0.00	(\$333,463.04)	(\$333,463.04)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$489,191.16	\$489,191.16	
			\$11,887,129.62	\$11,887,129.62	
Contract Total Pay	able This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

ine Item	Adjus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J6I3257	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material			-1,027.1	\$109.88	(\$112,857.7
	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	\$112,857.7
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material			-6,447.5	\$75.37	(\$485,948.0
	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.	6,447.5	\$75.37	\$485,948.0
	0110	FRENCH UNDERDRAIN	Material			-200	\$25.75	(\$5,150.0
	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	\$5,150.0

Prog		timate Number 35	Contract ID Prime Cont		17-F01 uder Paving, I	LLC Pay Period End August 15, 2021 Net C	hal Contract hange Order nt Contract /	Amount (\$7	2,991,558.66 724,140.38) 2,267,418.28
Project lumber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613257	0130	CONCRETE S	IDEWALK, 4 IN.	Material			-1,335.96	\$58.25	(\$77,819.67
	0130	CONCRETE S	IDEWALK, 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 HEIGHT AND UN		Material			-378	\$15.20	(\$5,745.60
	0150	CONCRETE HEIGHT AND UN	CURB (6 IN. IDER) 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 AN CONCRETE MAT FULL DEPTH	ERIAL FOR	Material			-170.2	\$395.00	(\$67,229.00
	0180	FURNISHING AN CONCRETE MAT FULL DEPTH	ERIAL FOR	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 CC (6 IN. DEPTH) (Material			-149.7	\$5.00	(\$748.50
	0190	,		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	149.7	\$5.00	\$748.50
	0200	TYPE 1 OR 5 A FOR BASE (4 (PAVEME)		Material			-149.7	\$10.00	(\$1,497.00
	0200	TYPE 1 OR 5 A FOR BASE ((PAVEME)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	149.7	\$10.00	\$1,497.00
	0260		TE TRAFFIC ER, TYPE D	Material			-148	\$285.00	(\$42,180.00
	0260		TE TRAFFIC ER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	148	\$285.00	\$42,180.00



Progr		timate Number 35	Contract ID Prime Cont		17-F01 uder Paving,	LLC Pay Period End August 15, 2021 Net C	nal Contract A hange Order Int Contract A	Amount (\$7	2,991,558.66 724,140.38) 2,267,418.28
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0540	CONCRETE B	FOOTINGS, OLT DOWN	Material			-9.6	\$1,200.00	(\$11,520.00
	0540		CONCRETE FOOTINGS, BOLT DOWN			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 42 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 43 on the current Payment Estimate.	1	\$45,000.00	\$45,000.00
	5008	MGS GUARE POSTS,	DRAIL, 8 FT. 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		TE TRAFFIC ER, TYPE C	Material			-450	\$191.00	(\$85,950.00
	5010		TE TRAFFIC ER, TYPE C	Material		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.	450	\$191.00	\$85,950.00
J6I3338	0600	EMBANKMEN	T IN PLACE	Material			-15.5	\$49.75	(\$771.12
	0600	EMBANKMEN	T 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 TY	PE 2 ROCK BLANKET	Material			-55	\$38.24	(\$2,103.20
	0660	FURNISHING TY	PE 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	E BACKFILL	Material			-6	\$725.00	(\$4,350.00)
	0730	FLOWABL	E BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	6	\$725.00	\$4,350.00



Progr	ess Es	timate Number 35	Contract ID Prime Cont		17-F01 uder Paving,	LLC Pay Period End August 15, 2021 Net C	hange Order	al Contract Amount \$12,991,558.6 ange Order Amount (\$724,140.38) it Contract Amount \$12,267,418.2		
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3338	0890	SLAB ED	GE REPAIR (BRIDGES)	Material			-7.16	\$400.00	(\$2,864.00	
	0890	SLAB EDGE REPAIR (BRIDGES)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	7.16	\$400.00	\$2,864.00	
	0920	SAFETY BAR	RIER 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 39 on the current Payment Estimate.	41.75	\$1,400.00	\$58,450.00	
	1420	SUBSTRUCTU	RE REPAIR (FORMED)	Material			-5	\$350.00	(\$1,750.00)	
	1420	, ,		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 40 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 AN CONCRETE MAT FULL DEPTH	ERIAL FOR	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 CO (6 IN. DEPTH) (I		Material			-470	\$2.00	(\$940.00)	
	1550	SUBGRADE CO (6 IN. DEPTH) (I		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	470	\$2.00	\$940.00	
	1580	DOWEL BAR (FU AND INSTALLA BASKETS DEPTH PAVEME	TION WITH FOR FULL	Material			-144	\$9.80	(\$1,411.20)	
	1580	DOWEL BAR (FU AND INSTALLA BASKETS DEPTH PAVEME	TION WITH) FOR FULL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	144	\$9.80	\$1,411.20	
	1590	FURNISHING AN CONCRETE MAT CLASS A PART PAVEME	ERIAL FOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1.65	\$2,150.00	(\$3,547.50)	
	1590	FURNISHING AN CONCRETE MAT CLASS A PART PAVEME	ERIAL FOR	Material			-4.55	\$2,150.00	(\$9,782.50)	



Progress Estimate Number 35 Contract ID 200117-F01 Prime Contractor Magruder Pa				Pay Period Start August 2, 2021 Original Contract Amount \$12,991,5 ing, LLC Pay Period End August 15, 2021 Net Change Order Amount (\$724,140 Current Contract Amount \$12,267,4					
Project Number	Line No.			Adjustment Other Item Comments Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3499	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.	1.65	\$2,150.00	\$3,547.50
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	4.55	\$2,150.00	\$9,782.50
Total									\$0.00



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

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

Totals by Job Numbers

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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 2035500, Project Item Line	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project (6)3338 Item 2035500 Project Item Line		, ,	
Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	small area and may not require testing	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 2142000, Project Item Line Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Sample record will be completed by next estimate	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 4030009, Project Item Line Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 4030217, Project Item Line Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 4139903, Project Item Line Number 0630, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic AspEmulsion is insufficient.		Dy	
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6214600A, Project Item Line Number 0730, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	waiting for QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 9039901, Project Item Line 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 J6I3499, Project Item Line Number 1590, Contract Line Item Number 1590, Item 6132018, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200042, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6209902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged



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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT		Category		Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,750.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	56.00	\$1,200.00	\$67,200.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	-1,307.20	7,902.80	TONS	7,902.80	\$58.79	\$464,605.61
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$144,136.08	\$144,136.08
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	953.10	21,027.10	TONS	21,027.10	\$109.88	\$2,310,457.75
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	21.50	30,447.50	TONS	30,447.50	\$75.37	\$2,294,828.08
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	24,008.00	\$15.50	\$372,124.00
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	6.00	\$563.41	\$3,380.46
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	-25.00	200.00	LF	200.00	\$25.75	\$5,150.00
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	50.00	\$31.75	\$1,587.50
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	255.96	1,335.96	SQYD	1,335.96	\$58.25	\$77,819.67
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	1.00	17.00	EA	17.00	\$2,150.00	\$36,550.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	30.00	378.00	LF	378.00	\$15.20	\$5,745.60
		0001	0160	6116010A	SLOPE PROTECTION	355.00	9.80	364.80	SQYD	364.80	\$76.30	\$27,834.24
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	-70.80	170.20	SQYD	170.20	\$395.00	\$67,229.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$5.00	\$748.50
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	24.00	125.70	149.70	SQYD	149.70	\$10.00	\$1,497.00
		0001	0210	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	519.00	-195.00	324.00	LF	324.00	\$3.50	\$1,134.00
			0220	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	457.00	-362.00	05.00	EA	05.00	\$8.85	\$840.75
		0001			FOR FULL DEPTH PAVEMENT REPAIR			95.00	EA	95.00		
		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		0.00	1,671.00	EA	1,210.00	\$28.00	\$33,880.00
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW		0.00	6.00	EA	8.00	\$1,500.00	\$12,000.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,800.00	673.00	3,473.00	SQYD	3,473.00	\$3.03	\$10,523.19
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	295,107.00	0.00	295,107.00	SQYD	295,107.00	\$3.03	\$894,174.21
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00



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

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

Contract m.CONTRACT		Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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)
00117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$14,000.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	8061019	SILT FENCE	488.00	-488.00	0.00	LF	0.00	\$3.75	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	-390.50	8,550.50	LF	8,450.50	\$24.00	\$202,812.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	-512.00	274.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	-758.00	25.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	14.00	0.00	14.00	EA	14.00	\$3,100.00	\$43,400.00
		0010	0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	10.00	15.00	EA	15.00	\$3,000.00	\$45,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	-4.00	26.00	EA	26.00	\$1,100.00	\$28,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	-1.00	40.00	EA	40.00	\$2,900.00	\$116,000.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	9.60	\$1,200.00	\$11,520.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	20.00	\$12.00	\$240.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	\$6.00	\$1,800.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	240.00	\$26.00	\$6,240.00
		0040	0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	45,769.00	45,769.00	GAL	45,769.00	\$2.90	\$132,730.10
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	574.80	574.80	STA	574.80	\$37.82	\$21,738.94
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$3,806.25	\$15,225.00
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	0.00	0.00	EA	0.00	\$498.75	\$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	7.00	7.00	EA	7.00	\$866.25	\$6,063.75
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,550.00	1,550.00	LF	1,550.00	\$28.35	\$43,942.50
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,450.00	2,450.00	LF	2,450.00	\$13.12	\$32,144.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	1,010.00	\$26.00	\$26,260.00
		0001	5009	9029902	MISC.Misc. 6x30 Loop Detector	0.00	12.00	12.00	EA	12.00	\$1,887.06	\$22,644.72
		0001	5010	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	450.00	450.00	LF	450.00	\$191.00	\$85,950.00
		0010	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
		0010	5012	6069902	MISC.Remove and Relocate Bridge Approach Transition	0.00	1.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
	Project .	1613257 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$8,341,579.26
	J613338	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	\$0.00
		0001	0600	2035500	EMBANKMENT IN PLACE	29.00	0.00	29.00	CUYD	15.50	\$49.75	\$771.12
		0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0001	0620	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	300.00	0.00	300.00	LF	0.00	\$12.00	\$0.00
		0001	0630	4139903	MISC.CRACK SEALING USING HOT-POUR	21,361.00	0.00	21,361.00	LF	21,025.00	\$1.65	\$34,691.25
		0001	0640	6071012A	CHAIN-LINK FENCE (60 IN.)	132.00	0.00	132.00	LF	0.00	\$28.00	\$0.00
		0001	0650	6099903	MISC.CONCRETE CURB	1,305.00	1,513.50	2,818.50	LF	2,818.50	\$18.75	\$52,846.88
		0001	0660	6113020	FURNISHING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	55.00	\$38.24	\$2,103.20
		0001	0670	6113040	PLACING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	55.00	\$56.25	\$3,093.75
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$574,650.00	\$574,650.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,443.00	0.00	13,443.00	LF	7,633.00	\$0.22	\$1,679.26
			0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	8,567.00	0.00	8,567.00	LF	3,758.00	\$0.22	\$826.76
		0001	0700		MARKING PAINT, TYPE L BEADS							
		0001	0700	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	0.00	\$1.00	\$0.00
					12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	484.00	0.00	484.00	LF EA	0.00	\$1.00 \$1,000.00	\$0.00
		0001	0710	6205906A 6209902	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS							



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

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	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		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		0.00	4.00	EA	4.00	\$8,000.00	\$32,000.00
		0075 1150 7040104 HALF-SOLE REPAIR		16.00	2.00	18.00	SQFT	18.00	\$450.00	\$8,100.00		
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$55.00	\$13,750.00
	0075 1170 7129904 MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER					200.00	50.00	250.00	SQFT	250.00	\$100.00	\$25,000.00



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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3338	0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0076	1190	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.00
		0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	1,714.00	\$27.75	\$47,563.50
		0077	1230	7040104	HALF-SOLE REPAIR	13.00	-7.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0077	1240	7040113	CLEANING AND EPOXY COATING	15.00	9.00	24.00	SQFT	24.00	\$46.00	\$1,104.00
		0077	1250	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
		0078	1260	6233000	EPOXY POLYMER WEARING SURFACE	1,912.00	0.00	1,912.00	SQYD	1,912.00	\$27.75	\$53,058.00
		0078	1270	7040104	HALF-SOLE REPAIR	24.00	-12.00	12.00	SQFT	12.00	\$350.00	\$4,200.00
		0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
		0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	1,332.00	\$27.75	\$36,963.00
		0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	-4.00	84.00	LF	84.00	\$1,200.00	\$100,800.00
		0079	1310	7040104	HALF-SOLE REPAIR	22.00	-17.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
		0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	1.00	12.00	LF	12.00	\$125.00	\$1,500.00
		0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	1,336.00	\$27.75	\$37,074.00
		0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	88.00	\$1,200.00	\$105,600.00
		0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	7.00	\$75.00	\$525.00
		0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	-2.00	9.00	LF	9.00	\$125.00	\$1,125.00
		0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA)	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0081	1390	7040104	SLURRY POLYMER CONCRETE OVERLAY HALF-SOLE REPAIR	50.00	2.00	52.00	SQFT	52.00	\$190.00	\$9,880.00
		0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	LF	45.00	\$125.00	\$5,625.00
		0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA)	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0082	1420	7040101	SLURRY POLYMER CONCRETE OVERLAY SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
		0082	1430	7040104	HALE-SQLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	\$400.00	\$0.00
		0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	LF	47.00	\$125.00	\$5,875.00
		0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA)	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0002	1460	7040104	SLURRY POLYMER CONCRETE OVERLAY HALF-SOLE REPAIR	35.00	-8.00	27.00	SQFT	27.00	\$450.00	\$12,150.00
		0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	\$125.00	\$7,125.00
		0083	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6.384.00	SQYD	6,384.00	\$36.72	\$234,420.48
		0074	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	1,619.00	\$36.72	\$59,449.68
			5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	3,497.00	\$36.72	\$128,409.84
		0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	3,098.00	\$36.72	\$120,409.04
		0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	\$36.72	\$120,074.40
		0083										
		0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	120.00	\$78.75	\$9,450.00
		0079	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,050.00	\$1,050.00
		0074	5108	1094000	FORCE ACCOUNT	0.00	8,619.98	8,619.98	EA	8,619.98	\$1.00	\$8,619.98
	J6I3499	613338 - To 0001	1480	2031000	Date as of Report Generated Date	55.00	0.00	55.00	CUYD	55.00	\$18.70	\$2,825,356.11 \$1,028.50
		0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$28.75	\$258.75
		0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$52.90	\$476.10
		0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12	533.20	0.00	533.20	SQYD	361.00	\$19.20	\$6,931.20
			1520	6053020A	IN. THICKNESS)	160.00	0.00	160.00	LF	0.00	\$25.75	\$0.00
		0001	1520	0003020A		100.00	0.00	100.00	LF	0.00	φ∠0./0	Φ 0.00



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

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

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



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



J6I3257 0040 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 13 Sep 16, 2020 dunnj1 (\$4,339.24) Asphalt laid between 9-02-20 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	and 9-15-20
14 Oct 2, 2020 dunnj1 (\$9,236.18) Asphalt laid between 9-16-20 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 dunnj1 9/30/20	and 9-30-20
15 Oct 18, 2020 dunnj1 (\$12,105.15) Asphalt laid between 10-01-20 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	0 and 10-15-20
ACAD - Total (\$25,680.57)	
Other Item Adjustment - Total (\$25,680.57)	
Price FUEL 13 Sep 16, 2020 SYSTEM (\$2,972.13) Reference Item Price Adjustration	nent Index Adjustment Type applied is FUEL
14Oct 1, 2020SYSTEM(\$1,949.44)Reference Item Price Adjustre	nent Index Adjustment Type applied is FUEL
14 Oct 1, 2020 SYSTEM (\$4,372.08) Reference Item Price Adjustment	nent Index Adjustment Type applied is FUEL
15 Oct 18, 2020 SYSTEM (\$9,027.08) Reference Item Price Adjustry	nent Index Adjustment Type applied is FUEL
2020	nent Index Adjustment Type applied is FUEL
- Total (\$18,320.87)	
Price FUEL - Total (\$18,320.87)	
0040 - Total (\$44,001.44)	
MIXTURE PG 2020 Estimate Item Adjustment (00 76-22 (SP095BSM) Estimate Exception 1 on the c	riginal system-generated Overrun Payment 107) due to user dunnj1 overridding Payment current Payment Estimate.
12 Sep 2, 2020 SYSTEM (\$1,029,985.45)	
2020 Estimate Item Adjustment (00 Estimate Exception 1 on the c	riginal system-generated Overrun Payment 175) due to user dunnj1 overridding Payment current Payment Estimate.
13 Sep 16, 2020 SYSTEM (\$1,593,254.51)	
2020 Estimate Item Adjustment (00 Estimate Exception 1 on the c	riginal system-generated Overrun Payment 107) due to user dunnj1 overridding Payment current Payment Estimate.
14 Oct 1, SYSTEM (\$2,117,826.02) 2020	
15 Oct 18, SYSTEM \$2,310,454.45 This adjustment offsets the or	riginal system-generated Overrun Payment 106) due to user dunnj1 overridding Payment surrent Payment Estimate.
15 Oct 18, 2020 SYSTEM (\$2,310,454.45)	-
	riginal system-generated Overrun Payment 02) due to user dunnj1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
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)	
					35	Aug 16, 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.
					35	Aug 16, 2021	SYSTEM	(\$112,857.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$5,998.58)	
					12	Sep 3, 2020	dunnj1	(\$30,324.63)	Asphalt laid between 8-16-20 and 9-1-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (-30,324.63) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20
					14	Oct 2, 2020	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	(\$18,499.41)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 4774.04 Adjustment = (18499.41) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					15	Oct 18, 2020	dunnj1	(\$6,793.19)	Asphalt laid between 10-01-20 and 10-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2%



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD					Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5 Difference = -62.5								
									dunnj1 10/18/20								
				ACAD - Tot				(\$81,479.91)									
			Other Item A	djustment - T	otal			(\$81,479.91)									
			Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5								
									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).								
						2	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).								
					2	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									



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3257	0050	ASPH. CONC.	Overrun - To	tal				\$0.00														
		MIXTURE PG 76-22 (SP095BSM)	Price FUEL		11	Aug 17, 2020	SYSTEM	(\$3,597.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					12	Sep 2, 2020	SYSTEM	(\$18,186.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					13	Sep 16, 2020	SYSTEM	(\$11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					14	Oct 1, 2020	SYSTEM	(\$10,619.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					15	Oct 18, 2020	SYSTEM	(\$4,248.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					19	Dec 16, 2020	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				(\$48,055.49)														
			Price FUEL -	Total				(\$48,055.49)														
	0050 -	Total						(\$129,535.40)														
	0060	ASPHALTIC 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
											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)														
					3	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE MIXTURE PG	Material		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.
		76-22 (SP1			22	Feb 1, 2021	SYSTEM	(\$2,294,828.08)	
					23	Feb 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$2,294,828.08)	
					24	Mar 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$2,294,828.08)	
					25	Mar 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$2,294,828.08)	
					26	Apr 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$2,294,828.08)	
					27	Apr 15, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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)	
					35	Aug 16, 2021	SYSTEM	\$485,948.08	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.



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
10100	0005			Туре				(0.405.075.55)			
J6I3257	0060	ASPHALTIC CONCRETE MIXTURE PG	Material		35	Aug 16, 2021	SYSTEM	(\$485,948.08)			
		76-22 (SP1		- Total				\$0.00			
			Material - Tot					\$0.00			
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$20,752.12)			
					12	Sep 3, 2020	dunnj1	(\$30,046.53)	Asphalt laid between 8-16-20 and 9-1-20		
						2020			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		
								(4.1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	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		
						2020			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		
				ACAD - Tot				(\$51,374.33)			
			Other Item A	djustment - T	otal			(\$51,374.33)			
			Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46)		
									Current Index = 395 Base Index = 457.5 Difference = -62.5		
					14	Oct 2	duppid	¢1/ 600 /6	dunnj1 9/16/20		
					14	Oct 2,	dunnj1	\$14,628.46	On the previous estimate the AC Price Adjustment was entered as an overrun.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE	Overrun	Overrun		2020			This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
		MIXTURE PG 76-22 (SP1			14	Oct 1, 2020	SYSTEM	(\$1,571.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 2, 2020	dunnj1	(\$1,571.90)	This adjustment adds back the overrun adjustment that the system overrode
					14	Oct 1, 2020	SYSTEM	\$1,571.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					16	Nov 2, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	(\$0.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	\$0.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
					21	Jan 19, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
					22	Feb 1, 2021	dunnj1	\$1,571.90	This adjustment removes the previous user generated overrun adjustment
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			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)	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3257	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Price FUEL -	Total				(\$69,526.47)															
	0060 -							(\$120,900.80)															
	0080	MISC.	Material		19	Dec 16, 2020	SYSTEM	\$372,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					19	Dec 16, 2020	SYSTEM	(\$372,124.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0080 -	Total						\$0.00															
	0110	FRENCH UNDERDRAIN	Material		12	Sep 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					12	Sep 2, 2020	SYSTEM	(\$5,150.00)															
					13	Sep 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					13	Sep 16, 2020	SYSTEM	(\$5,150.00)															
					14	Oct 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					14	Oct 1, 2020	SYSTEM	(\$5,150.00)															
					15	Oct 18, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					15	Oct 18, 2020	SYSTEM	(\$5,150.00)															
					16	Nov 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					16	Nov 2, 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,	SYSTEM	(\$5,150.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH UNDERDRAIN	Material			2021			
		UNDERDRAIN			23	Feb 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$5,150.00)	
					24	Mar 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$5,150.00)	
					25	Mar 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$5,150.00)	
					26	Apr 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$5,150.00)	
					27	Apr 15, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$5,150.00)	
					28	May 3, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$5,150.00)	
					29	May 17, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$5,150.00)	
					30	Jun 2, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$5,150.00)	
					31	Jun 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$5,150.00)	
					32	Jul 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$5,150.00)	
					33	Jul 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$5,150.00)	
					34	Aug 2, 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 6 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$5,150.00)	
					35	Aug 16, 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 6 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$5,150.00)	
				- Total	-	-		\$0.00	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3257	0110	FRENCH UNDERDRAIN	Material - To	tal				\$0.00														
	0110 -	Total						\$0.00														
	0130	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2020	SYSTEM	\$57,283.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					4	May 3, 2020	SYSTEM	(\$57,283.05)														
					5	May 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					5	May 17, 2020	SYSTEM	(\$66,008.90)														
				6	Jun 1, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
						6	Jun 1, 2020	SYSTEM	(\$66,008.90)													
					7	Jun 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						7	Jun 16, 2020	SYSTEM	(\$66,008.90)													
						8	Jun 30, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					8	Jun 30, 2020	SYSTEM	(\$66,008.90)														
				9	Jul 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					9	Jul 16, 2020	SYSTEM	(\$66,008.90)														
					10	Aug 3, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
						10	Aug 3, 2020	SYSTEM	(\$66,008.90)													
					11	Aug 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
																11	Aug 17, 2020	SYSTEM	(\$66,008.90)			
									12	Sep 2, 2020	SYSTEM	(\$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 16 Nov 2, 2020	SYSTEM	(\$77,819.67)																	
						16		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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		17	Nov 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$77,819.67)	
					18	Dec 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$77,819.67)	
					19	Dec 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$77,819.67)	
					20	Jan 4, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$77,819.67)	
					21	Jan 19, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$77,819.67)	
					22	Feb 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$77,819.67)	
					23	Feb 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$77,819.67)	
					24	Mar 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$77,819.67)	
					25	Mar 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$77,819.67)	
					26	Apr 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$77,819.67)	
					27	Apr 15, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$77,819.67)	
					28	May 3, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$77,819.67)	
					29	May 17, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		30	Jun 2, 2021	SYSTEM	(\$77,819.67)	
					31	Jun 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$77,819.67)	
					32	Jul 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$77,819.67)	
					33	Jul 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$77,819.67)	
					34	Aug 2, 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 10 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$77,819.67)	
					35	Aug 16, 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 10 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$77,819.67)	
				- Total	1			\$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 '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$3,098.90)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	\$6,197.80	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					12	Sep 2, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Sep 3, 2020	dunnj1	(\$1,512.17)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	(\$1,512.17)	
					13	Sep 16, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE	Overrun	Overrun					on the current Payment Estimate.
0010207	0100	SIDEWALK, 4 IN.	ovenuit	ovonun	14	Oct 1, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$1,512.17	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	MISC. CONCRETE	Material		12	Sep 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$10,750.00)	
					13	Sep 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$10,750.00)	
					14	Oct 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$10,750.00)	
					15	Oct 18, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$10,750.00)	
					16	Nov 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Material		22	Feb 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$10,750.00)	
					23	Feb 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$10,750.00)	
					24	Mar 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$10,750.00)	
					25	Mar 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$10,750.00)	
					26	Apr 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$10,750.00)	
					27	Apr 15, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$10,750.00)	
					28	May 3, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$10,750.00)	
					29	May 17, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$10,750.00)	
					30	Jun 2, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$10,750.00)	
					31	Jun 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$10,750.00)	
					32	Jul 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$10,750.00)	
					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)	
					35	Aug 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3257	0140	MISC. CONCRETE	Material		35	Aug 16, 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.																				
					16	Nov 2, 2020	dunnj1	\$2,150.00	This adjustment removes the previous user generated overrun withholding																				
				Overrun - T	otal			\$0.00																					
			Overrun - Total					\$0.00																					
	0140 -	Total				_		\$0.00																					
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	т	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, 2020	SYSTEM	(\$4,195.20)														
																									7	Jun 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																7	Jun 16, 2020	SYSTEM	(\$4,195.20)										
																		8	Jun 30, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					8	Jun 30, 2020	SYSTEM	(\$4,195.20)																					
														9	Jul 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
						10	10				9	Jul 16, 2020	SYSTEM	(\$4,195.20)															
								1					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		12	Sep 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,745.60)	
					13	Sep 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$5,745.60)	
					14	Oct 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$5,745.60)	
					15	Oct 18, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$5,745.60)	
					16	Nov 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$5,745.60)	
					17	Nov 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$5,745.60)	
					18	Dec 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$5,745.60)	
					19	Dec 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$5,745.60)	
					20	Jan 4, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$5,745.60)	
					21	Jan 19, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$5,745.60)	
					22	Feb 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
1010057	0150	CONCRETE CURB		Туре				(\$F 745 CO)														
J6I3257	0150	(6 IN. HEIGHT AND UNDER)	Material		25	Mar 16, 2021	SYSTEM	(\$5,745.60)														
					26	Apr 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					26	Apr 1, 2021	SYSTEM	(\$5,745.60)														
					27	Apr 15, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					27	Apr 15, 2021	SYSTEM	(\$5,745.60)														
					28	May 3, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					28	May 3, 2021	SYSTEM	(\$5,745.60)														
					29	May 17, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					29	May 17, 2021	SYSTEM	(\$5,745.60)														
					30	Jun 2, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					30	Jun 2, 2021	SYSTEM	(\$5,745.60)														
					31	Jun 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
								31	Jun 16, 2021	SYSTEM	(\$5,745.60)											
					32	Jul 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					32	Jul 1, 2021	SYSTEM	(\$5,745.60)														
					33	Jul 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
									33	Jul 16, 2021	SYSTEM	(\$5,745.60)										
					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)			
																			35	Aug 16, 2021	SYSTEM	\$5,745.60
								35	Aug 16, 2021	SYSTEM	(\$5,745.60)											
				- Total				\$0.00														
			Material - Tot Overrun	tal				\$0.00														
				Overrun 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,	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT	Overrun	Overrun		2020			Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.
		AND UNDER)			14	Oct 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.
					21	Jan 19, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.
					22	Feb 1, 2021	dunnj1	\$456.00	This adjustment removes the previous user generated overrun adjustment
				Overrun - T	otal			\$0.00	
	0150 -	Total	Overrun - To	tal				\$0.00	
	0150 -	SLOPE PROTECTION	Material		5	May 17, 2020	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0160	SLOPE PROTECTION	Material		8	Jun 30, 2020	SYSTEM	(\$27,834.24)	
					9	Jul 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$27,834.24)	
					10	Aug 3, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$27,834.24)	
					11	Aug 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$27,834.24)	
					12	Sep 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$27,834.24)	
					13	Sep 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$27,834.24)	
					14	Oct 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$27,834.24)	
					15	Oct 18, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$27,834.24)	
					16	Nov 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$27,834.24)	
					17	Nov 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$27,834.24)	
					18	Dec 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$27,834.24)	
					19	Dec 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$27,834.24)	
					20	Jan 4, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$27,834.24)	
					21	Jan 19, 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,	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0160	0 SLOPE PROTECTION	Material			2021			Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$27,834.24)	
					23	Feb 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$27,834.24)	
					24	Mar 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$27,834.24)	
					25	Mar 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$27,834.24)	
					26	Apr 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$27,834.24)	
					27	Apr 15, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$27,834.24)	
					28	May 3, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$27,834.24)	
					29	May 17, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$27,834.24)	
					30	Jun 2, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$27,834.24)	
					31	Jun 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$27,834.24)	
					32	Jul 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$27,834.24)	
					33	Jul 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$27,834.24)	
					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)	
					35	Aug 16, 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.
					35	Aug 16,	SYSTEM	(\$27,834.24)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0160	SLOPE	Material			2021				
		PROTECTION		- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					5	May 17, 2020	dunnj1	(\$747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.	
					5	May 17, 2020	SYSTEM	(\$747.74)		
					6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Jun 1, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					6	Jun 1, 2020	dunnj1	(\$747.74)	Will be paid on a future change order	
					7	Jun 16, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Jun 16, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jun 30, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.	
				Overrun - T	otal			\$0.00		
			Overrun - To	otal				\$0.00		
		- Total	1					\$0.00		
	0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		9	Jul 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		(1004)				9	Jul 16, 2020	SYSTEM	(\$10,000.00)	
						10	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$10,000.00)		
					11	Aug 17, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment	
									Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Aug 17, 2020	SYSTEM	(\$10,000.00)		
					11 12		SYSTEM SYSTEM	(\$10,000.00) \$10,000.00		
						2020 Sep 2,		,	Estimate Exception 11 on the current Payment Estimate.	
				- Total	12	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$10,000.00	Estimate Exception 11 on the current Payment Estimate.	
			Material - To		12	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$10,000.00 (\$10,000.00) \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate.	
	0170 -	- Total			12	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$10,000.00 (\$10,000.00) \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
	0170 - 0180	Total FURN & PLACE CONC MATL FOR FULL DEPTH	Material - To Material		12	2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate.	
		FURN & PLACE CONC MATL FOR			12	2020 Sep 2, 2020 Sep 2, 2020 May 17,	SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment	
		FURN & PLACE CONC MATL FOR			12 12 5	2020 Sep 2, 2020 Sep 2, 2020 May 17, 2020 May 17,	SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$59,131.50	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0180	FURN & PLACE	Material						Estimate Exception 26 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			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 Estimate Exception 24 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$67,229.00)	
					29	May 17, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$67,229.00)	
					30	Jun 2, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$67,229.00)	
					31	Jun 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$67,229.00)	
					32	Jul 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$67,229.00)	
					33	Jul 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$67,229.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I3257	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		34	Aug 2, 2021	SYSTEM	\$67,229.00	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.														
					34	Aug 2, 2021	SYSTEM	(\$67,229.00)															
					35	Aug 16, 2021	SYSTEM	\$67,229.00	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.														
					35	Aug 16, 2021	SYSTEM	(\$67,229.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0180 -	Total						\$0.00															
	0190	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		5	May 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
		(PAVEM			5	May 17, 2020	SYSTEM	(\$748.50)															
					6	Jun 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					6	Jun 1, 2020	SYSTEM	(\$748.50)															
					7	Jun 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					7	Jun 16, 2020	SYSTEM	(\$748.50)															
					8	Jun 30, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					8	Jun 30, 2020	SYSTEM	(\$748.50)															
					9	Jul 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					9	Jul 16, 2020	SYSTEM	(\$748.50)															
					10	Aug 3, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
											10	Aug 3, 2020	SYSTEM	(\$748.50)									
						11	Aug 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					11	Aug 17, 2020	SYSTEM	(\$748.50)															
																			12	Sep 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$748.50)															
					13	Sep 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					13	Sep 16, 2020	SYSTEM	(\$748.50)															
					14	Oct 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					14	Oct 1, 2020	SYSTEM	(\$748.50)															
					15	Oct 18, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					15	Oct 18,	SYSTEM	(\$748.50)	. ,														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0190	SUBGRADE	Material			2020			
		COMPACTION (6 IN. DEPTH) (PAVEM			16	Nov 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$748.50)	
					17	Nov 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$748.50)	
					18	Dec 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$748.50)	
					19	Dec 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$748.50)	
					20	Jan 4, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$748.50)	
					21	Jan 19, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$748.50)	
					22	Feb 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$748.50)	
					23	Feb 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$748.50)	
					24	Mar 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$748.50)	
					25	Mar 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$748.50)	
					26	Apr 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$748.50)	
					27	Apr 15, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$748.50)	
					28	May 3, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$748.50)	
					29	May 17, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613257	0190	SUBGRADE	Material						Estimate Exception 29 on the current Payment Estimate.
		COMPACTION (6 IN. DEPTH) (PAVEM			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)	
					35	Aug 16, 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 25 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$748.50)	
				T ()				\$0.00	
				- Total				\$U.UU	
			Material - To					\$0.00 \$0.00	
			Material - To Overrun		5	May 17, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				tal	5		SYSTEM dunnj1	\$0.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33
				tal		2020 May 17,		\$0.00 \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change
				tal	5	2020 May 17, 2020 May 17,	dunnj1	\$0.00 \$628.50 (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change
				tal	5	2020 May 17, 2020 May 17, 2020 Jun 1,	dunnj1 SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates
				tal	5 5 6	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1,	dunnj1 SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30
				tal	5 5 6 6	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1,	dunnj1 SYSTEM SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate.
				tal	5 5 6 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) \$628.50 (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates
				tal	5 5 6 6 6 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, Jun 16,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 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 '0.0000' is applied (if non-zero).
				tal	5 5 6 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 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 (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				tal	5 5 6 6 7 7 7 8	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, Jun 30, Jun 30,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50 (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 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 (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36
				tal	5 5 6 6 7 7 8 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50 (\$628.50) \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 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 (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				tal Overrun	5 5 6 6 7 7 8 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50 (\$628.50) \$628.50 (\$628.50) \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 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 (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	0190 -	Tatal	Overrun	tal Overrun	5 5 6 6 7 7 8 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50 (\$628.50) \$628.50 \$628.50 \$628.50 \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this item also having material exceptions. This will be paid with a future char order. Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception on the current Payment Estimate. This reverses the overrun placed for system override on previous estim



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200	AGGREGATE FOR BASE (4 IN. TH	Material			2020			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	Sep 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$1,497.00)	
					13	Sep 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,497.00)	
					14	Oct 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$1,497.00)	
					15	Oct 18, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,497.00)	
					16	Nov 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,497.00)	
					17	Nov 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$1,497.00)	
					18	Dec 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 1,	SYSTEM	(\$1,497.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200		Material			2020			
					19	Dec 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$1,497.00)	
					20	Jan 4, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,497.00)	
					21	Jan 19, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$1,497.00)	
					22	Feb 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$1,497.00)	
					23	Feb 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$1,497.00)	
					24	Mar 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$1,497.00)	
					25	Mar 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,497.00)	
					26	Apr 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,497.00)	
					27	Apr 15, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,497.00)	
					28	May 3, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,497.00)	
					29	May 17, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$1,497.00)	
					30	Jun 2, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$1,497.00)	
					31	Jun 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$1,497.00)	
					32	Jul 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200		Material						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)	
					35	Aug 16, 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 27 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$1,497.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$2,754.00)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$2,754.00)	
					6	Jun 1, 2020	SYSTEM	(\$2,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$2,754.00)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	\$5,508.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				Overrun - T	otal			\$0.00	
	0200 -	Total	Overrun - To	tal				\$0.00	
	0200 -	DOWEL BAR (DRILLING,	Material		5	May 17, 2020	SYSTEM	\$0.00 \$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
		FURNISHING AND			5	May 17, 2020	SYSTEM	(\$840.75)	Estimate Exception 30 on the current Payment Estimate.
					6	Jun 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunni1 overridding Payment Estimate Evenzing 72 on the ourpert Payment Estimate
					6	Jun 1, 2020	SYSTEM	(\$840.75)	Estimate Exception 27 on the current Payment Estimate.
					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,	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment
						,			, 0, 0



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR (DRILLING,	Material			2020			Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		FURNISHING AND			8	Jun 30, 2020	SYSTEM	(\$840.75)	
					9	Jul 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$840.75)	
					10	Aug 3, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$840.75)	
					11	Aug 17, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$840.75)	
					12	Sep 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$840.75)	
					13	Sep 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$840.75)	
					14	Oct 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$840.75)	
					15	Oct 18, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$840.75)	
					16	Nov 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$840.75)	
					17	Nov 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$840.75)	
					18	Dec 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$840.75)	
					19	Dec 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$840.75)	
					20	Jan 4, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$840.75)	
					21	Jan 19, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jan 19,	SYSTEM	(\$840.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR	Material			2021			
		(DRILLING, FURNISHING AND INST			22	Feb 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$840.75)	
					23	Feb 16, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$840.75)	
					24	Mar 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$840.75)	
					25	Mar 16, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$840.75)	
					26	Apr 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$840.75)	
					27	Apr 15, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$840.75)	
					28	May 3, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$840.75)	
					29	May 17, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$840.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	FLASHING ARROW PANEL	Material		9	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,400.00)	
					10	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,400.00)	
					11	Aug 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$2,400.00)	
					12	Sep 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0230 -	Total						\$0.00			
	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		9	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
		CONT			9	Jul 16, 2020	SYSTEM	(\$7,000.00)			
					10	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Aug 3, 2020	SYSTEM	(\$7,000.00)			
					11	Aug 17, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					11	Aug 17, 2020	SYSTEM	(\$7,000.00)			
					12	Sep 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					12	Sep 2, 2020	SYSTEM	(\$7,000.00)			
				- Total	1			\$0.00			
			Material - To					\$0.00			
	0240 -	Total						\$0.00			
	0250	MISC.	Material		9	Jul 16, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					9	Jul 16, 2020	SYSTEM	(\$9,768.50)			
							10	Aug 3, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
								10	Aug 3, 2020	SYSTEM	(\$9,768.50)
					11	Aug 17, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Aug 17, 2020	SYSTEM	(\$9,768.50)			
					12	Sep 2, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					12	Sep 2, 2020	SYSTEM	(\$9,768.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0250 -	Total						\$0.00			
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		12	Sep 2, 2020	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					12	Sep 2, 2020	SYSTEM	(\$10,260.00)			
					13	Sep 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					13	Sep 16, 2020	SYSTEM	(\$29,640.00)			
					14	Oct 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					14	Oct 1, 2020	SYSTEM	(\$29,640.00)			
					15	Oct 18, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					15	Oct 18,	SYSTEM	(\$29,640.00)			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0260	CONCRETE	Material						Estimate Exception 45 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE D			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)	
					35	Aug 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 36 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$42,180.00)	
				- Total				\$0.00	
			Material - To		10	0 40	OVOTEM	\$0.00	This effective set of the existing events of O common Design effects
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Sep 16, 2020	dunnj1	(\$15,960.00)	This adjustment reapplies the overrun adjustment that was overrode by the system
					13	Sep 16, 2020	SYSTEM	(\$15,960.00)	
					14	Oct 1, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$15,960.00	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -		Madaria		45	0.4.10	OVOTEN	\$0.00	This effective to the existence of the second second
	0290	PREF THERMO PVMT MARK, 24	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



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0290	PREF THERMO PVMT MARK, 24	Material	5.	15	Oct 18, 2020	SYSTEM	(\$10,720.00)			
		IN WHIT		- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$3,240.00)	This adjustment adds back the overrun adjustment that the system overrode		
					15	Oct 18, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$3,240.00)			
					16	Nov 2, 2020	SYSTEM	(\$3,240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Nov 2, 2020	dunnj1	\$3,240.00	This adjustment removes the previous user generated overrun withholding		
				Overrun - T	otal			(\$3,240.00)			
			Overrun - To	tal				(\$3,240.00)			
	0290 -	Total						(\$3,240.00)			
	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Oct 18, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$3,250.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$650.00)	This adjustment adds back the overrun adjustment that the system overrode
						15	Oct 18, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$650.00)			
					16	Nov 2, 2020	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Nov 2, 2020	dunnj1	\$650.00	This adjustment removes the previous user generated overrun withholding		
				Overrun - T	otal			(\$650.00)			
			Overrun - To	tal				(\$650.00)			
	0300 -	Total						(\$650.00)			
	0310	PREF THERMO PVMT MRKG, STRIAGHT	Material		15	Oct 18, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
		ARROW			15	Oct 18, 2020	SYSTEM	(\$1,200.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$800.00)	This adjustment adds back the overrun adjustment that the system overrode		
					15	Oct 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$800.00)			
					16	Nov 2, 2020	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Nov 2, 2020	dunnj1	\$800.00	This adjustment removes the previous user generated overrun withholding		
				Overrun - T	otal			(\$800.00)			
			Overrun - To	tal				(\$800.00)			
	0310 -	Total						(\$800.00)			
	0320	PREF THERMO PVMT MARK, 30"	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		



Aug 19, 2021

Duringt	Line	Description	A all a stars and	Others	Est	One start	Orrestad	A	Derector	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0320	WHT MIDBL	Material						Estimate Exception 28 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$10,325.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	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 - Total					(\$18,725.00)		
	0320 -	Total						(\$18,725.00)		
	0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material		15	Oct 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,150.00)		
				Overrun - T	otal			(\$3,150.00)		
			Overrun - To	tal				(\$3,150.00)		
	0330 -							(\$3,150.00)		
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	\$2,054.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
		FAINT			14	Oct 1, 2020	SYSTEM	(\$2,054.22)		
					15	Oct 18, 2020	SYSTEM	\$5,720.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$5,720.40)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	REFL	32	Jul 1, 2021	dunnj1	(\$2,908.14)	Tramar was going to restripe this section of I-70 in 2021 but MoDOT Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts calculations are on eProjects	
				REFL - Tota	ıl			(\$2,908.14)		
			Other Item A	djustment - T	otal			(\$2,908.14)		
	0340 -	Total						(\$2,908.14)		
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE	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 - Tot					\$0.00		



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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	al			(\$354.04)	
			Other Item A	djustment - T	otal			(\$354.04)	
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$520.70)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$520.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$520.17)	
					16	Nov 2, 2020	SYSTEM	(\$520.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1	\$520.17	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			(\$520.70)	
			Overrun - To	tal				(\$520.70)	
	0350 -	Total						(\$874.74)	
	0360	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Oct 18, 2020	SYSTEM	\$5,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		FAINT			15	Oct 18, 2020	SYSTEM	(\$5,274.75)	
				- Total				\$0.00	
			Material - 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)	
					18	Dec 1, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$33,880.00)	
					19	Dec 16, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$33,880.00)	
					20	Jan 4, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$33,880.00)	
					21	Jan 19, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$33,880.00)	
					22	Feb 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material		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	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		15	Oct 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0380	MISC. PAVEMENT	Material - To	al				\$0.00	
		MARKINGS	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 REM OF SURF.	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$2,039.19)	
		ILLIN OF SULL .			22	Feb 1, 2021	SYSTEM	\$2,039.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0460	MGS GUARDRAIL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2020	SYSTEM	(\$18,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$8,016.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$19,890.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$16,033.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$9,125.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	(\$17,517.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$89,320.59)	
			Construction	Stockpile - 1	otal			(\$89,320.59)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			511011	- Total				\$89,320.59	
			Construction	Stockpile S1	MI - Total			\$89,320.59	
			Overrun	Overrun	14	Oct 1, 2020	SYSTEM	(\$6,756.00)	
					19	Dec 16, 2020	SYSTEM	(\$5,712.00)	
					22	Feb 1, 2021	SYSTEM	\$12,468.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$1,366.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5			4	May 3, 2020	SYSTEM	(\$211.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$1,431.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$56.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$309.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 1, 2021	SYSTEM	(\$8,330.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,788.22)	
			Construction	Stockpile - 1	otal			(\$12,788.22)	
			Construction		1	Mar 16,	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 19, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
257	0470	MGS GUARDRAIL,	Stockpile			2020			
		6 FT. POSTS, 3 FT 1.5	STMI	- Total				\$12,788.22	
			Construction	n Stockpile ST	ſMI - Total			\$12,788.22	
_ /	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
					22	Feb 1, 2021	SYSTEM	(\$21,845.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,566.06)	
			Construction	n Stockpile - 1	Total			(\$22,566.06)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,566.06	
			Construction	n Stockpile S1	TMI - Total			\$22,566.06	
	0480 -							\$0.00	
	0490	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		4	May 3, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,874.00)	
			Construction	n Stockpile - 1	Total			(\$20,874.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,874.00	
	0490 -	T -4-1	Construction	n Stockpile S	IMI - Iotai			\$20,874.00	
			Construction	1	7	lum 10	OVOTEM	\$0.00	Devenent Estimate Item Adjustment concreted Steelarile Transaction
	0500	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		7	Jun 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			12	Sep 2, 2020	SYSTEM	(\$3,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,460.00)	
			Construction	n Stockpile - 1	ſotal			(\$6,460.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$6,460.00	
			Construction	n Stockpile S1	MI - Total			\$6,460.00	
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$12,000.00)	
					14	Oct 1, 2020	SYSTEM	(\$18,000.00)	
					16	Nov 2, 2020	SYSTEM	\$30,000.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	MGS END ANCHOR	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3,	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 19, 2021

Type Adjustment Number Date By Type						i				
ANCHOR Stackpile Part Part Part Part Part Part Part Part	Project	Line	Description		Adjustment				Amount	Remarks
61 May 17, 1 VSTM (0000,00) (0000,00) Payment Edimate liem Adjustmeri generated Slocabje Transaction 6 Jun 10, 2 VSTE (1648,00) Payment Edimate liem Adjustmeri generated Slocabje Transaction 7 Jun 20, 2 VSTE (1648,00) Payment Edimate liem Adjustmeri generated Slocabje Transaction 10 Jun 20, 2 VSTE (164,00,0) Payment Edimate liem Adjustmeri generated Slocabje Transaction 10 Jun 20, 2 VSTE (164,00,0) Payment Edimate liem Adjustmeri generated Slocabje Transaction 10 Jun 20, 2 VSTE (164,00,0) Payment Edimate liem Adjustmeri generated Slocabje Transaction 10 Jun 20, 2 VSTE (164,00,0) Payment Edimate liem Adjustmeri generated Slocabje Transaction 10 Jun 20, 7 Jun 20, 7 SVSTE (164,00,0) Payment Edimate liem Adjustmeri generated Slocabje Transaction 1010 Construction Slocabje Transaction SVSTE (164,00,0) Payment Edimate liem Adjustmeri generated Slocabje Transaction 1020 Construction Slocabje Transaction SVSTE (164,00,0) Payment Edimate liem Adjustmeri generated Slocabje Transaction <td>J6I3257</td> <td>0510</td> <td></td> <td>Construction</td> <td></td> <td></td> <td>2020</td> <td></td> <td></td> <td></td>	J6I3257	0510		Construction			2020			
			ANCHOR	Stockpile		5		SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6		SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						7		SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$1,464.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>						8		SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						13		SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide Production Construction Construction <thc< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$1,952.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></thc<>						14		SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stackpile - Total (14,440.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Total - Total<						22		SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Source Source Subject					- Total				(\$14,640.00)	
Stockpile Note Stockpile Note Stockpile Note Note<				Construction	n Stockpile - ⊺	ſotal			(\$14,640.00)	
Image:				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
DS10 - Total Construction Schwide Standard Schwide Schwide <thschwide< th=""> <thschwide< th=""> Schwide</thschwide<></thschwide<>										
0520 CRASTNORTY END TERNINAL CRASTNORTY Creativities Socialized END TERNINAL (MASH) Creativities Socialized END TERNINAL (MASH) Creativities Socialized END TERNINAL (MASH) Creativities Socialized END TERNINAL (MASH) Creativities Socialized END TERNINAL (MASH) Socialized END TERNINAL (MASH) Socialized EN				Construction	1 Stockpile S	MI - Total				
CRASHWORTHY (MASH) Stockpile 4 May 3 SYSTEM (\$14,960.00) Payment Estimate Item Adjustment generated Slockpile Transaction 5 May 1 SYSTEM (\$14,960.00) Payment Estimate Item Adjustment generated Slockpile Transaction 6 Jun 1 SYSTEM (\$14,960.00) Payment Estimate Item Adjustment generated Slockpile Transaction 7 Jun 16 SYSTEM (\$10,472.00) Payment Estimate Item Adjustment generated Slockpile Transaction 7 Jun 16 SYSTEM (\$44.88.00) Payment Estimate Item Adjustment generated Slockpile Transaction 8 Jun 20 SYSTEM (\$44.88.00) Payment Estimate Item Adjustment generated Slockpile Transaction 13 Sep 16 SYSTEM (\$44.88.00) Payment Estimate Item Adjustment generated Slockpile Transaction 14 Oct 1 SYSTEM (\$14.480.00) Payment Estimate Item Adjustment generated Slockpile Transaction 2020 SVSTEM (\$14.96.00) Payment Estimate Item Adjustment generated Slockpile Transaction 15 Oct 1 SYSTEM (\$14.96.00) Payment Estimate Item Adjustment generated Slockpile Transaction 2021 Stot 1 SYSTEM (\$14.96.00) Payment Estimate Item Adjustment generated Slockpile Transaction 16 Jun 16 SYSTEM (\$14.96.00) P									\$0.00	
		0520	CRASHWORTHY				2020			
 			(MASH)				2020		,	
Normal Section Stockpile Transaction 2020 1 1 2020 1							2020		,	
$ \begin{array}{ c c c c c } \hline c c c c c c c c c c c c c c c c c c $						6		SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction state Construction state Construction state Construction state Construction state Construction state 1 2020 VSTEM (\$4.488.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Cot 18, 2020 SYSTEM (\$5.984.00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Dec 16, 2020 SYSTEM (\$1.496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jan 19, 2021 SYSTEM (\$1.496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jan 19, 2021 SYSTEM (\$1.496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jan 19, 2021 SYSTEM (\$1.496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 Footsuctore Total VET \$651.336.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile T-Total VET \$61.336.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (generated Material Payment Estimate Item Adjustment (generated Material Payment Estimate Item Adjustment (generated Material Payment Estimate Item Adjustment (7		SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
 						8		SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
 							2020		,	
$ \begin{array}{ c c c c } \hline c c \\ \hline c c c c \\ \hline c c c c c c c c c c c c c c c c c c $							2020		,	
View							2020		,	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $							2020		(())	
$ \begin{array}{ c c c c } & 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2$							2021		,	
Operation Construction Stockpile Total Mar 16, 2021 SYSTEM \$61,336.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 1 Mar 16, 2024 \$YSTEM \$61,336.00 Payment Estimate Item Adjustment generated Stockpile Transaction OF Payment Estimate Item Adjustment generated Stockpile Transaction Total Total \$61,336.00 Payment Estimate Item Adjustment generated Stockpile Transaction OS20 - Total Construction Stockpile STMI - Total \$61,336.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate. 0540 CONCRETE DOWN Material 21 Jan 19, 2021 SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 0540 CONCRETE DOWN Image: Stockpile St					- Total	22		STOTEM	,	r aymonr ∟sumate item Aujusument generateu Stookpile Hansacu01
Construction Stockpile STMI Construction Nu Construction Stockpile 1 Mar 16, 2020 SYSTEM \$61,336.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total 561,336.00 F0 Construction Stockpile STMI - Total 561,336.00 0520 - Total CONCRETE FOOTINGS, BOLT DOWN Material Jan 19, 2021 SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunj1 overridding Payment Estimate Item Adjustment (0018) due to user dunj1 overridding Payment Estimate Item Adjustment (0018) due to user dunj1 overridding Payment Estimate Item Adjustment (0020) due to user dunj1 overridding Payment Estimate Item Adjustment (0020) due to user dunj1 overridding Payment Estimate Item Adjustment (0020) due to user dunj1 overridding Payment Estimate Item Adjustment (0020) due to user dunj1 overridding Payment Estimate Item Adjustment (0020) due to user dunj1 overridding Payment Estimate Item Adjustment (0020) due to user dunj1 overridding Payment Estimate Item Adjustment (0020) due to user dunj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				Construction		lotal				
Image: Construction Stockpile STMI - Total \$61,336.00 Oscol - Total Construction Stockpile STMI - Total \$61,336.00 Oscol - Total Second Stockpile STMI - Total \$61,336.00 Oscol - Total Second Stockpile STMI - Total \$0.00 Oscol - Total Concrete FOOTINGS, BOLT DOWN Material 21 Jan 19, 2021 SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 21 Jan 19, 2021 SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 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.				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0520 - Total Stopping				STMI	- Total				\$61,336.00	
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 21 Jan 19, 2021 SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment 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 Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				Construction	1 Stockpile S	rMI - Total			\$61,336.00	
FOOTINGS, BOLT DOWN 2021 Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 21 Jan 19, 2021 SYSTEM 2021 (\$11,520.00) 22 Feb 1, 2021 SYSTEM 2021 \$11,520.00 21 SYSTEM 2021 \$11,520.00 22 Feb 1, 2021 SYSTEM 2021 \$11,520.00 23 Fully \$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.		0520 -	Total						\$0.00	
21Jan 19, 2021SYSTEM(\$11,520.00)22Feb 1, 2021SYSTEM\$11,520.00This 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.		0540	FOOTINGS, BOLT	Material		21		SYSTEM	\$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						21		SYSTEM	(\$11,520.00)	
22 Feb 1, SYSTEM (\$11,520.00)						22		SYSTEM	\$11,520.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
						22	Feb 1,	SYSTEM	(\$11,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0540		Material			2021			
		FOOTINGS, BOLT DOWN			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 46 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$11,520.00)	
					35	Aug 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 42 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$11,520.00)	
				- Total				\$0.00	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3257	0540	CONCRETE FOOTINGS, BOLT DOWN	Material - To	tal				\$0.00																
	0540 -	Total						\$0.00																
	0580	MISC. HIGHWAY SIGNING	Material		19	Dec 16, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					19	Dec 16, 2020	SYSTEM	(\$45,000.00)																
					20	Jan 4, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					20	Jan 4, 2021	SYSTEM	(\$45,000.00)																
					21	Jan 19, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					21	Jan 19, 2021	SYSTEM	(\$45,000.00)																
					22	Feb 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
															22	Feb 1, 2021	SYSTEM	(\$45,000.00)						
													23	Feb 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					23	Feb 16, 2021	SYSTEM	(\$45,000.00)																
					24	Mar 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					24	Mar 1, 2021	SYSTEM	(\$45,000.00)																
					25	Mar 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					25	Mar 16, 2021	SYSTEM	(\$45,000.00)																
					26	Apr 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					26	Apr 1, 2021	SYSTEM	(\$45,000.00)																
																				27	Apr 15, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$45,000.00)																
												28	May 3, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					28	May 3, 2021	SYSTEM	(\$45,000.00)																
					29	May 17, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					29	May 17, 2021	SYSTEM	(\$45,000.00)																
					30	Jun 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					30	Jun 2, 2021	SYSTEM	(\$45,000.00)																
					31	Jun 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					31	Jun 16,	SYSTEM	(\$45,000.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0580	MISC. HIGHWAY	Material			2021			
		SIGNING			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)	
					35	Aug 16, 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 43 on the current Payment Estimate.
					35	Aug 16, 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	tal				\$0.00	
			Overrun	Overrun	14	Oct 2, 2020	dunnj1	(\$5,681.10)	This adjustment adds back the overrun adjustment that the system overrode
					14	Oct 1, 2020	SYSTEM	\$1,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	\$1,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$5,681.10)	
					15	Oct 18, 2020	SYSTEM	(\$5,681.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
57 5	5001	TACK COAT - LOW OR NON-	Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$11,049.00)	This adjustment adds back the overrun adjustment that the system overrode
		TRACKING			15	Oct 18, 2020	SYSTEM	\$5,083.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	\$2,540.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	\$1,589.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	\$1,835.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	\$5,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$11,049.00)	
					16	Nov 2, 2020	SYSTEM	(\$16,730.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1	\$16,730.00	This adjustment removes the previous user generated overrun withholding
					22	Feb 1, 2021	dunnj1	\$0.10	This adjustment removes the previous user generated overrun adjustment
					22	Feb 1, 2021	SYSTEM	\$16,730.10	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
5	5001 -	Total						\$0.00	
5	5002	BITUMINOUS SHOULDER	Overrun	Overrun	16	Nov 2, 2020	SYSTEM	(\$786.66)	
		RUMBLE STRIP			22	Feb 1, 2021	SYSTEM	\$786.66	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
5	5002 -	Total						\$0.00	
5	5003		Material		12	Sep 2,	SYSTEM		
		ATTENUATOR 55 MPH (SAND	Matonal			2020	OTOTEM	\$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.
			Material		12	2020 Sep 2, 2020	SYSTEM	\$11,418.75 (\$11,418.75)	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment
		MPH (SAND	indendi	- Total	12	Sep 2,			Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment
		MPH (SAND	Material - To		12	Sep 2,		(\$11,418.75)	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment
		MPH (SAND				Sep 2,		(\$11,418.75) \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment
		MPH (SAND	Material - To	tal		Sep 2, 2020 Jan 4,	SYSTEM	(\$11,418.75) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MPH (SAND	Material - To	tal	20 22	Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	(\$11,418.75) \$0.00 \$0.00 (\$3,806.25)	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MPH (SAND	Material - To	tal Overrun Overrun - T	20 22	Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	(\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
5	5003 -	MPH (SAND BARREL ARRAY)	Material - To Overrun	tal Overrun Overrun - T	20 22	Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	(\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25 \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	5003 - 5006	MPH (SAND BARREL ARRAY)	Material - To Overrun	tal Overrun Overrun - T	20 22	Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	(\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25 \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MPH (SAND BARREL ARRAY) Total TEMPORARY TRAFFIC	Material - To Overrun Overrun - To	tal Overrun Overrun - T tal	20 22 otal	Sep 2, 2020 Jan 4, 2021 Feb 1, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25 \$3,806.25 \$0.00 \$0.00 \$0.00 \$29,767.50	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MPH (SAND BARREL ARRAY)	Material - To Overrun Overrun - To	tal Overrun Overrun - T	20 22 otal	Sep 2, 2020 Jan 4, 2021 Feb 1, 2021 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,418.75) \$0.00 (\$3,806.25) \$3,806.25 \$0.00 \$0.00 \$0.00 \$29,767.50	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MPH (SAND BARREL ARRAY)	Material - To Overrun Overrun - To	tal Overrun Overrun - T tal	20 22 otal	Sep 2, 2020 Jan 4, 2021 Feb 1, 2021 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25 \$3,806.25 \$0.00 \$0.00 \$0.00 \$29,767.50	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MPH (SAND BARREL ARRAY)	Material - To Overrun Overrun - To Material	tal Overrun Overrun - T tal	20 22 otal 12 12	Sep 2, 2020 Jan 4, 2021 Feb 1, 2021 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,418.75) \$0.00 \$0.00 (\$3,806.25) \$3,806.25 \$0.00 \$0.00 \$0.00 \$29,767.50 (\$29,767.50) \$0.00	Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3257	5006	TEMPORARY TRAFFIC	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is applied (if non-zero).			
		BARRIER, CONT. FURN/RE		Overrun - T	otal			\$0.00				
		1 OITWILE	Overrun - To					\$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.			
					21	Jan 19, 2021	SYSTEM	(\$26,260.00)				
					22	Feb 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					22	Feb 1, 2021	SYSTEM	(\$26,260.00)				
								23	Feb 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$26,260.00)				
					24	Mar 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment			



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5	5008	MGS GUARDRAIL, 8 FT. POSTS, 6	Material						Estimate Exception 7 on the current Payment Estimate.
		FT 3 IN			24	Mar 1, 2021	SYSTEM	(\$26,260.00)	
					25	Mar 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$26,260.00)	
					26	Apr 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$26,260.00)	
					27	Apr 15, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$26,260.00)	
					28	May 3, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$26,260.00)	
					29	May 17, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$26,260.00)	
					30	Jun 2, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$26,260.00)	
					31	Jun 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$26,260.00)	
					32	Jul 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$26,260.00)	
					33	Jul 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$26,260.00)	
					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)	
					35	Aug 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$26,260.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -							\$0.00	
ł	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		22	Feb 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$85,950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		23	Feb 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$85,950.00)	
					24	Mar 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$85,950.00)	
					25	Mar 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$85,950.00)	
					26	Apr 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$85,950.00)	
					27	Apr 15, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$85,950.00)	
					28	May 3, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$85,950.00)	
					29	May 17, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$85,950.00)	
					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)	
					35	Aug 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$85,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5010 -	Total						\$0.00	
J6I3257 -	Total							(\$327,785.52)	
J6I3338	0600	EMBANKMENT IN PLACE	Material		20	Jan 4, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$771.12)	
					21	Jan 19, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$771.12)	
					22	Feb 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$771.12)	
					23	Feb 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$771.12)	
					24	Mar 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$771.12)	
					25	Mar 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$771.12)	
					26	Apr 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$771.12)	
					27	Apr 15, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$771.12)	
					28	May 3, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$771.12)	
					29	May 17, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$771.12)	
					30	Jun 2, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$771.12)	
					31	Jun 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$771.12)	
					32	Jul 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$771.12)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13338	0600	EMBANKMENT IN PLACE	Material	51	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)	
					35	Aug 16, 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.
					35	Aug 16, 2021	SYSTEM	(\$771.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		20	Jan 4, 2021	SYSTEM	(\$2.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.55)	
			Price FUEL -	Total				(\$2.55)	
	0600 -	Total						(\$2.55)	
	0630	MISC. ULTRATHIN BONDED WEARING	Material		28	May 3, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SURFACE			28	May 3, 2021	SYSTEM	(\$34,691.25)	
					29	May 17, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$34,691.25)	
					30	Jun 2, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$34,691.25)	
					31	Jun 16, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$34,691.25)	
					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)	
					35	Aug 16, 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.
					35	Aug 16, 2021	SYSTEM	(\$34,691.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0650	MISC. PAVED DRAINAGE	Material		20	Jan 4, 2021	SYSTEM	\$2,221.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,221.88)	
					21	Jan 19, 2021	SYSTEM	\$2,221.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$2,221.88)	
					22	Feb 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$52,846.88)	
					23	Feb 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$52,846.88)	
					24	Mar 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$52,846.88)	
					25	Mar 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$52,846.88)	
					26	Apr 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$52,846.88)	
					27	Apr 15, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$52,846.88)	
					28	May 3, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$52,846.88)	
					29	May 17, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$52,846.88)	
					30	Jun 2, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$52,846.88)	
					31	Jun 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 16, 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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0660	FURNISHING TYPE 2 ROCK	Material						Estimate Exception 18 on the current Payment Estimate.
		BLANKET			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)	
					35	Aug 16, 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.
					35	Aug 16, 2021	SYSTEM	(\$2,103.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	PLACING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$3,093.75)	
					21	Jan 19, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$3,093.75)	
					22	Feb 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$3,093.75)	
					23	Feb 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$3,093.75)	
					24	Mar 1,	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	2021 Mar 1, 2021	SYSTEM	(\$3,093.75)	
					24 25	Mar 1,	SYSTEM	(\$3,093.75) \$3,093.75	
						Mar 1, 2021 Mar 16,		,	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
					25	Mar 1, 2021 Mar 16, 2021 Mar 16,	SYSTEM	\$3,093.75	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0670	PLACING TYPE 2 ROCK BLANKET	Material		27	Apr 15, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$3,093.75)	
					28	May 3, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$3,093.75)	
				- Total				\$0.00	
			Material - 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 - Tot	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.
		LAINT			14	Oct 1, 2020	SYSTEM	(\$351.56)	
					15	Oct 18, 2020	SYSTEM	\$826.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$826.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
	0730	FLOWABLE BACKFILL	Material		31	Jun 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$4,350.00)	
					32	Jul 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$4,350.00)	
					33	Jul 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$4,350.00)	
					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)	
					35	Aug 16, 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 38 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	



Aug 19, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
338	0730	FLOWABLE BACKFILL	Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0760	SLAB JACKING MATL HIGH	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$30,189.85)	
		DENSITY POLYURETH			13	Sep 16, 2020	SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0800	MGS GUARDRAIL	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$13,616.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,616.37)	
			Construction	n Stockpile - 1	Total			(\$13,616.37)	
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,616.37	
			Construction	n Stockpile S ⁻	TMI - Tota	I		\$13,616.37	
	0800 - Total							\$0.00	
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,844.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
		F I 3 IN		- Total				(\$4,844.49)	
			Construction	∙ • Stockpile - 1	Total			(\$4,844.49)	
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,844.49	
			Construction	n Stockpile S ⁻	TMI - Tota	I		\$4,844.49	
	0810 -	Total						\$0.00	
	0820	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$406.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11. 1.0		- Total				(\$406.75)	
			Construction	• Stockpile - 1	Total			(\$406.75)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$406.75	
			Construction	Stockpile S	TMI - Tota	I		\$406.75	
	0820 -	Total						\$0.00	
	0830	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$10,437.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		()		- Total				(\$10,437.00)	
			Construction	Stockpile - 1	Total			(\$10,437.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$10,437.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,437.00	
			Construction	1 Stockpile S	TMI - Tota			\$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	Total			(\$976.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$976.00	
			Construction	1 Stockpile S	TMI - Tota			\$976.00	
	0040	Total						\$0.00	
	0850		Construction		27	Apr 15,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 19, 2021

END TERMINA, MARCH Instrume Instrum Instrume Instrume <th>ect</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Order Order <t< td=""><td>338</td><td>0850</td><td></td><td>Stockpile</td><td></td><td></td><td>2021</td><td></td><td></td><td></td></t<>	338	0850		Stockpile			2021																	
Construction Stochlin Total System 644.88.201 Construction Stochlin <					- Total				(\$4,488.00)															
Bit column Standard Standard Standard 0870 FORM Standard			()	Construction	Stockpile - 1	Total			(\$4,488.00)															
Image:				Stockpile		1		SYSTEM	\$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
OSED Total Status Status 0870 EPCXY POLYMER SURFACE Material 8 Jun 30, Jun 30, SVSTEM Status				STIVI	- Total				\$4,488.00															
OF70 EPXY FOLVUER Material 8 Jun 30, 2000 SYSTEM 925,466 02 The adjustment offlexis the original system-generated Overrun Payment Estimate Estimate Exception 17 on the current Payment Estimate. 8 Jun 30, 2000 SYSTEM 643,100.62 The adjustment offlexis the original system-generated Overrun Payment Estimate Estimate Esception 17 on the current Payment Estimate. 9 Jul 16, 2000 SYSTEM 643,100.62 The adjustment offlexis the original system-generated Overrun Payment Estimate Estimate Esception 22 on the current Payment Estimate. 9 Jul 16, 2000 SYSTEM 643,100.62 The adjustment offlexis the original system-generated Overrun Payment Estimate Esception 22 on the current Payment Estimate. 10 Aug 3, 2000 SYSTEM 643,100.62 The adjustment offlexis the original system-generated Overrun Payment Estimate. 11 Aug 3, 2000 SYSTEM 643,100.62 The adjustment offlexis the original system-generated Overrun Payment Estimate. 12 Sep 2, 2000 SYSTEM 643,100.62 The adjustment offlexis the original system-generated Overrun Payment Estimate. 13 Sep 16, 2000 SYSTEM 640,100.620 The adjustment offlexis the original system-generated Overrun Payment Estimate.				Construction	Stockpile S	TMI - Total			\$4,488.00															
VEARING SURFACE VEARING Entranse Submit Adjustment (0023) due to user dump) coveriding Payme Estimate Subcoption 1/2 on the corrent Payment Estimate Subcoption 1/2 on the corrent Payment Estimate Estimate Subcoption 1/2 on the corrent Payment Estimate Estimate Esciption 22 on the corrent Payment Estimate Estimate Esciption 21 on the corrent Payment Estimate Estimate Esciption 20 on the corrent Payment Estimate Estimate Esciption 20 on the corrent Payment Estimate Esciption 20 on the corrent Payment Estimate Escintre Esciption 20 on th		0850 -	Total						\$0.00															
Nome Nome <th< td=""><td></td><td>0870</td><td>WEARING</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$25,460.62</td><td>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.</td></th<>		0870	WEARING	Material		8		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.														
Product SVSTEM (\$43,109,62) 10 Aug.3 SVSTEM (\$43,109,62) 10 Aug.3 SVSTEM (\$43,109,62) 10 Aug.3 SVSTEM (\$43,109,62) 10 Aug.3 SVSTEM (\$43,109,62) 11 Aug.3 SVSTEM (\$43,109,62) 12 Sup.3 SVSTEM (\$43,109,62) 13 Aug.3 SVSTEM (\$43,109,62) 14 Aug.3 SVSTEM (\$43,109,62) 14 Aug.17, SVSTEM (\$12,469,12) 12 Sep.2 SVSTEM (\$10,204,25) 12 Sep.2 SVSTEM (\$10,204,25) 12 Sep.2 SVSTEM (\$10,204,25) 13 Sep.16 SVSTEM (\$10,204,25) 14 O.01,1 SVSTEM (\$10,204,25) 14 O.01,1 SVSTEM (\$10,204,25) 15 O.04,1 SVSTEM (\$10,204,25) 14 O.01,1 SVSTEM						8		SYSTEM	(\$25,460.62)															
0 2020 VSTEM \$43.104.02 This adjustment offsats the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. 10 Aug.3 SYSTEM \$643.109.62 This adjustment offsats the original system-generated Overrun Payment Estimate. 10 Aug.3 SYSTEM \$643.109.62 This adjustment offsats the original system-generated Overrun Payment Estimate. 11 Aug.17. SYSTEM \$72.469.12 This adjustment offsats the original system-generated Overrun Payment Estimate. 12 Sep.2 SYSTEM \$101.204.25 This adjustment offsats the original system-generated Overrun Payment Estimate. 12 Sep.2 SYSTEM \$101.204.25 This adjustment offsats the original system-generated Overrun Payment Estimate. 13 Sep.16. SYSTEM \$101.204.25 This adjustment offsats the original system-generated Overrun Payment Estimate. 14 Ocd.1 SYSTEM \$101.204.25 This adjustment offsats the original system-generated Overrun Payment Estimate. 15 Ocd.1 SYSTEM \$101.204.25 This adjustment offsats the original system-generated Overrun Payment Estimate. 16 Ocd.1 SYSTEM \$101						9		SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.														
0870 Partial Status Estimable Exception 26 on the current Payment Estimate 10 Aug 3, 2020 SYSTEM (43,100,62) 11 Aug 17, 2020 SYSTEM (43,100,62) 11 Aug 17, 2020 SYSTEM (47,249,12) Estimable Exception 27 on the current Payment Estimate Estimable Exception 27 on the current Payment Estimate 12 Sap 2, 2020 SYSTEM (51,244,91,12) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 12 Sap 2, 2020 SYSTEM (510,204,25) Estimate Exception 27 on the current Payment Estimate. 13 Sap 16, 2020 SYSTEM (510,204,25) Estimate Exception 20 on the current Payment Estimate. 14 Oct 1, 2020 SYSTEM (510,204,25) Estimate Exception 20 on the current Payment Estimate. 14 Oct 1, 2020 SYSTEM S101,204,25 This adjustment (0040) due to user dung1 overridding Payme Estimate Exception 32 on the current Payment Estimate. 14 Oct 1, 2020 SYSTEM S101,204,25 This adjustment (0040) due to user dung1 overridding Payme Estimate Exception 32 on the current Payment Estimate. 14 Oct 1, 2020 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$43,109.62)</td> <td></td>						9		SYSTEM	(\$43,109.62)															
Part International State State Part International State Part International State 1 2020 VSTEM \$72,469.12 This adjustment official system-generated Overrun Payment Estimate 1 2020 VSTEM \$72,469.12 This adjustment official system-generated Overrun Payment Estimate 1 2020 VSTEM \$101,204.25 This adjustment official system-generated Overrun Payment Estimate 12 Sep 2, SVSTEM \$101,204.25 This adjustment official system-generated Overrun Payment Estimate 13 Sep 16 SVSTEM \$101,204.25 This adjustment official to original system-generated Overrun Payment Estimate 14 Oct 1, Sup 16 SVSTEM \$101,204.25 This adjustment official to original system-generated Overrun Payment Estimate 15 Oct 1, SvSTEM \$101,204.25 This adjustment official the original system-generated Overrun Payment Estimate 16 Oct 1, SvSTEM \$101,204.25 This adjustment official the original system-generated Overrun Payment Estimate 17 Oct 1, SvSTEM \$101,204.25 This adjustment official the original system-generated Overrun Payment Estimate						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 Paymen Estimate Exception 26 on the current Payment Estimate.														
Notes Number of the current Payment Estimate Item Adjustment (0019) due to user dump1 overridding Payme Estimate Exception 27 on the current Payment Estimate. 11 2020 SYSTEM (\$72,469.12) 12 Szep 2, SYSTEM \$101,204.25 This adjustment offsets the original system-generated Overnun Payment Estimate. 12 Szep 2, SYSTEM \$101,204.25 This adjustment offsets the original system-generated Overnun Payment Estimate. 13 Szep 16 SYSTEM \$101,204.25 This adjustment offsets the original system-generated Overnun Payment Estimate. 13 Szep 16 SYSTEM \$101,204.25 This adjustment (0040) due to user dump1 overridding Payme Estimate. 14 Oct 1, SYSTEM \$101,204.25 This adjustment (0040) due to user dump1 overridding Payme Estimate. 15 Oct 1, Oct 1, SYSTEM \$101,204.25 This adjustment offsets the original system-generated Overnun Payment Estimate. 16 Oct 1, Oct 1, Oct 1, Oct 1, SYSTEM \$101,204.25 This adjustment offsets the original system-generated Overnun Payment Estimate. 0870 - Total Total Soco 1 \$101,204.25 This adjustment offsets the original system-generated Overnun Payment Estimate. 0870 Total Soco 1						10		SYSTEM	(\$43,109.62)															
is a single in the image is a single interval in the image is a single is a single interval in the image is a single is a single interval						11		SYSTEM	\$72,469.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.														
 						11		SYSTEM	(\$72,469.12)															
0870 For Action 0880 HALF-SOLE						12		SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.														
Image: constraint of the image: constraint of th										12		SYSTEM	(\$101,204.25)											
080 HALF-SOLE Material - Total 7 Jun 16, SYSTEM \$101,204,25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 14 Oct 1, 2020 SYSTEM \$101,204,25 This adjustment offsets the original system-generated Overrun Payment Estimate. 14 Oct 1, 2020 SYSTEM \$101,204,25 This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Oct 18, SYSTEM \$101,204,25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. 15 Oct 18, SYSTEM \$101,204,25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. 16 Oct 18, SYSTEM \$101,204,25 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 18, SYSTEM \$101,204,25 This adjustment offsets the original system-generated Overrun Payment Estimate. 18 Jun 16, SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 19 Jun 30, SYSTEM \$10,350.00 This adjustment offsets the original system-gen									13		SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.											
0800 Final Activity Estimate tem Adjustment (0040) due to user dunn)1 overridding Payment Estimate 14 Oct 1, 2020 SYSTEM (\$101,204.25) 15 Oct 18, 2020 SYSTEM \$101,204.25) 15 Oct 18, 2020 SYSTEM \$101,204.25) 15 Oct 18, 2020 SYSTEM \$101,204.25) 16 Oct 18, 2020 SYSTEM \$101,204.25) 17 Oct 18, 2020 SYSTEM \$101,204.25) 18 Oct 14, 2020 SYSTEM \$101,204.25) 19 Oct 14, 2020 SYSTEM \$101,204.25) 10 Oct 14, 2020 SYSTEM \$101,204.25) 10 Oct 14, 2020 SYSTEM \$101,204.25) 10 Oct 14, 2020 SYSTEM \$103,000 10 Material - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate 10 Overrun Payment Sinale SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment 10 Support SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment						13		SYSTEM	(\$101,204.25)															
0870 - Total - Total 2020 SYSTEM \$101,204.25 This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Oct 18, 2020 SYSTEM \$101,204.25 Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate. 15 Oct 18, 2020 SYSTEM \$101,204.25 Estimate Exception 52 on the current Payment Estimate. 0011 VEVE \$0.00 Material - Total \$0.00 0880 HALF-SOLE REPAIR Material - Total \$10,050 This adjustment offsets the original system-generated Overrun Payment Estimate. 0880 HALF-SOLE Material - Total \$10,050.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0880 HALF-SOLE Material - Total \$10,00 \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 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 Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overri						14		SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.														
Amount 2020 Estimate Item Adjustment (0046) due to user dunnj 1 overridding Payment Estimate Exception 52 on the current Payment Estimate. - Total - Total \$0.00 - Total \$0.00 0870 - Total \$0.00 0880 HALF-SOLE REPAIR 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00 10 \$0.00						14		SYSTEM	(\$101,204.25)															
Image: state of the state																				15		SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
Material - Total \$0.00 0870 - Total 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 8 Jun 30, 2020 SYSTEM \$10,350.00 This adjustment (0022) due to user dunnj1 overridding 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 Material - Total						15		SYSTEM																
0870 - Total \$0.00 0880 HALF-SOLE REPAIR Material - Total 7 Jun 16, 2020 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 Jun 16, 2020 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 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 Material - Total									\$0.00															
0880 HALF-SOLE Material 7 Jun 16, 2020 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0880 HALF-SOLE 7 Jun 16, 2020 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 7 Jun 16, 2020 SYSTEM \$\$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Jun 30, 2020 SYSTEM \$\$10,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0 - Total - Total \$\$10,350.00 This adjustment (0022) due to user dunn)1 overridding Payment Estimate. 0 - Total - Total \$\$0.00 \$\$0.00				Material - Tot	tal				\$0.00															
REPAIR 2020 2020 Estimate Item Adjustment (0017) due to user dunnj1 overridding Paymer Estimate Exception 18 on the current Payment Estimate. 7 Jun 16, 2020 SYSTEM (\$10,350.00) 8 Jun 30, 2020 SYSTEM \$10,350.00) 8 Jun 30, 2020 SYSTEM (\$10,350.00) Image: state item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate Image: state item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate 8 Jun 30, 2020 SYSTEM (\$10,350.00) Image: state item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate 8 Jun 30, 2020 SYSTEM (\$10,350.00) Image: state item Adjustment (0022) due to user dunnj1 overridding Paymer Estimate 8 Jun 30, 2020 SYSTEM (\$10,350.00) Image: state item Adjustment (1002) 1 Image: state item Adjustment (1002) 1 <td></td> <td>0870 -</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0870 -							\$0.00															
Image: Construction of the co		0880		Material		7		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.														
- Total 2020 SYSTEM \$0.00 Material - Total \$0.00							2020																	
- Total \$0.00 Material - Total \$0.00							2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.														
Material - Total \$0.00						8		SYSTEM	x · · · · ·															
0880 - Total \$0.00				Material - Tot	tal				\$0.00															
		0880 -	Total						\$0.00															



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0890	SLAB EDGE REPAIR	Material	Туре	24	Mar 1, 2021	SYSTEM	(\$2,864.00)	
		(BRIDGES)			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, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$2,864.00)	
					33	Jul 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$2,864.00)	
					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)	
					35	Aug 16, 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 41 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$2,864.00)	
			Material - To	- Total				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$0.00 \$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate
					11	Aug 17, 2020	dunnj1	(\$464.00)	on the current Payment Estimate. This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$464.00)	
					12	Sep 2,	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0890	SLAB EDGE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		REPAIR (BRIDGES)			12	Sep 2, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 78 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$464.00	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	0900	CURB REMOVAL	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$12,300.00)	
					15	Oct 18, 2020	SYSTEM	(\$19,800.00)	
					16	Nov 2, 2020	SYSTEM	\$30,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					22	Feb 1, 2021	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0900 -							\$0.00	
	0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$35,350.00)	
					13	Sep 16, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$35,350.00)	
					14	Oct 1, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$35,350.00)	
					15	Oct 18, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$58,450.00)	
					16	Nov 2, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$58,450.00)	
					17	Nov 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Nov 16,	SYSTEM	(\$58,450.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER	Material						Estimate Exception 44 on the current Payment Estimate.
		CURB			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)	
					35	Aug 16, 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 39 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$58,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Sep 3, 2020	dunnj1	(\$14,350.00)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	(\$14,350.00)	
					13	Sep 16, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	dunnj1	(\$23,100.00)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$23,100.00)	
					16	Nov 2, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1	(\$2,100.00)	This adjustment adds back the overrun adjustment that the system overrode
					16	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$37,450.00	This adjustment removes the previous user generated overrun withholding
					17	Nov 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 16,	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
338	0920	SAFETY BARRIER CURB	Overrun	Overrun		2020			Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
					21	Jan 19, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
					22	Feb 1, 2021	dunnj1	\$2,100.00	This adjustment removes the previous user generated overrun adjustment
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0920 -	Total						\$0.00	
	0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Aug 17, 2020	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$7,600.00)	
				- Total				\$0.00	
1			Material - To	tal				\$0.00	
- 1	0930 -							\$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		Jul 16, 2020	SYSTEM	(\$6,800.00)	
					13	Sep 16, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
- 1	0940 -							\$0.00	
	0960	CLEANING AND EPOXY COATING	Overrun	Overrun		Sep 16, 2020	SYSTEM	(\$3,800.00)	
					16	Nov 2, 2020	SYSTEM	\$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0960 -							\$0.00	
	0980	MISC. STRUCTURAL STEEL CONSTRUCTION	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.
		SUNGTRUCTION			11	Aug 17,	SYSTEM	(\$10,153.00)	



Aug 19, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13338	0980	MISC.	Material			2020			
		STRUCTURAL STEEL		- Total				\$0.00	
		CONSTRUCTION	Material - To					\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$6,903.00)	
					12	Sep 2, 2020	SYSTEM	(\$6,903.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$6,903.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$14,058.00)	
				- Total				\$0.00	
			Material - To	tal	_			\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$9,558.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$9,558.00)	
					12	Sep 2, 2020	SYSTEM	(\$9,558.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 2, 2020	dunnj1	\$9,558.00	This adjustment reverses the previous adjustment to system override
					16	Nov 2, 2020	SYSTEM	\$9,558.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0990 - 1000	SILICONE EXPANSION	Material		8	Jun 30, 2020	SYSTEM	\$0.00 \$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user duni1 overridding Payment
		JOINT SEALANT			8	Jun 30, 2020	SYSTEM	(\$2,625.00)	Estimate Exception 33 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,625.00)	• • • • • • • • • • • • • • • • • • • •
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$37,795.50)	
					10	Aug 3,	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1010	EPOXY POLYMER WEARING	Material			2020			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		SURFACE			10	Aug 3, 2020	SYSTEM	(\$37,795.50)	
					11	Aug 17, 2020	SYSTEM	\$44,871.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$44,871.75)	
					12	Sep 2, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$105,616.50)	
					13	Sep 16, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$105,616.50)	
					14	Oct 1, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$105,616.50)	
					15	Oct 18, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$105,616.50)	
				- Total				\$0.00	
			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	
	1000		Material - To					\$0.00	
	1020 - 1040	Total EPOXY POLYMER WEARING SURFACE			8	Jun 30, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		EPOXY POLYMER WEARING			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING				2020 Jun 30,		\$0.00 \$0.00 \$21,905.85	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING			8	2020 Jun 30, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 \$21,905.85 (\$21,905.85)	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		EPOXY POLYMER WEARING			8 9	2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		EPOXY POLYMER WEARING			8 9 9	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85)	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING			8 9 9 10	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING			8 9 9 10 10	2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85)	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	1040	EPOXY POLYMER WEARING	Material			2020			Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		SURFACE			12	Sep 2, 2020	SYSTEM	(\$99,539.25)	
					13	Sep 16, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$99,539.25)	
					14	Oct 1, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$99,539.25)	
					15	Oct 18, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$99,539.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$3,250.00)	
					8	Jun 30, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1050 -					4 47	OVOTEN	\$0.00	
	1060	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
	1060 -		Material - To	tal				\$0.00 \$0.00	
	1090	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$520.00)	
					8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1120	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,000.00)	
					9	Jul 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1120	SILICONE EXPANSION	Material	. 300	9	Jul 16, 2020	SYSTEM	(\$5,000.00)	
		JOINT SEALANT		- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$52,447.50)	
					10	Aug 3, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$52,447.50)	
					11	Aug 17, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$52,447.50)	
					12	Sep 2, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$119,019.75)	
					13	Sep 16, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$119,019.75)	
					14	Oct 1, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$119,019.75)	
					15	Oct 18, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$119,019.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1150	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$8,100.00)	
					8	Jun 30, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$8,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	7	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jun 16, 2020	dunnj1	(\$900.00)	This deducts the overrun payment that the system automatically overrode
					7	Jun 16, 2020	SYSTEM	(\$900.00)	
					8	Jun 30, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1150	HALF-SOLE REPAIR	Overrun	Overrun		2020			Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	\$900.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1150 -	Total						\$0.00	
	1160	MISC. STRUCTURAL STEEL	Material		10	Aug 3, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CONSTRUCTION			10	Aug 3, 2020	SYSTEM	(\$13,750.00)	
					11	Aug 17, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$13,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$2,750.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,750.00)	
					11	Aug 17, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$2,750.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1160 -							\$0.00	
	1170	MISC. STRUCTURAL STEEL	Material		10	Aug 3, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		CONSTRUCTION			10	Aug 3, 2020	SYSTEM	(\$25,000.00)	
					11	Aug 17, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$25,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 3,	SYSTEM	(\$5,000.00)	



Aug 19, 2021

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3338	1170	MISC. STRUCTURAL	Overrun	Overrun		2020			
		STEEL CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$5,000.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - To	otal				\$0.00	
- 1	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		1		\$0.00	
			Material - To	tal				\$0.00	
- 1	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	1	1		\$0.00	
				i o tui				φ0.00	
			Material - To					\$0.00	
			Material - To Overrun		11	Aug 17, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				tal	11		SYSTEM dunnj1	\$0.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46
				tal		2020 Aug 17,		\$0.00 \$414.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				tal	11	2020 Aug 17, 2020 Aug 17,	dunnj1	\$0.00 \$414.00 (\$414.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				tal	11	2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	dunnj1 SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates
				tal	11 11 12	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	dunnj1 SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings
				tal	11 11 12 12 16	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is
				tal Overrun Overrun - T	11 11 12 12 16	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'Is
	1240 -	Total	Overrun	tal Overrun Overrun - T	11 11 12 12 16	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$414.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'Is
	1240 - 1250	Total SILICONE EXPANSION JOINT SEALANT	Overrun Overrun - To	tal Overrun Overrun - T	11 11 12 12 16	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$414.00 \$0.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'Is
•		SILICONE EXPANSION	Overrun Overrun - To	tal Overrun Overrun - T	11 11 12 12 16 otal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$414.00 \$0.00 \$0.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
1		SILICONE EXPANSION	Overrun Overrun - To	tal Overrun Overrun - T	11 11 12 12 16 0tal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2, 2020 Nov 2, 2020	dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$0.00 \$2,250.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
		SILICONE EXPANSION	Overrun Overrun - To	tal Overrun Overrun - Tr tal	11 11 12 12 16 0tal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2, 2020 Nov 2, 2020	dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$0.00 \$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
		SILICONE EXPANSION JOINT SEALANT	Overrun - To Material	tal Overrun Overrun - Tr tal	11 11 12 12 16 0tal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2, 2020 Nov 2, 2020	dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$2,250.00 (\$2,250.00) \$0.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
	1250	SILICONE EXPANSION JOINT SEALANT	Overrun - To Material Material - To	tal Overrun Overrun - Tr tal	11 11 12 12 16 0tal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2, 2020 Nov 2, 2020	dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$2,250.00 (\$2,250.00) \$0.00 \$0.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
	1250 1250 -	SILICONE EXPANSION JOINT SEALANT Total SILICONE EXPANSION	Overrun - To Material Material - To	tal Overrun Overrun - Tr tal	11 11 12 12 16 otal	2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Sup 3, 2020 Sup 3, 2020 Sup 3, 2020 Sup 3, 2020 Sup 4, 2020 Sup 4, 2020	dunnj1 SYSTEM GUNNJ1 SYSTEM SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$414.00 \$0.00 \$0.00 \$2,250.00 (\$2,250.00) (\$2,250.00) \$0.00 \$0.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613338	1280	SILICONE EXPANSION JOINT SEALANT	Material - To	tal				\$0.00	
- 1	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					\$0.00	
			Overrun	Overrun	9	Jul 16,	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	(\$125.00)	This takes care of the overrun override by the system.
					9	Jul 16, 2020	SYSTEM	(\$125.00)	
					10	Aug 3, 2020	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$125.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
- 1	1320 -	Total						\$0.00	
	1370	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$9,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$380.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$380.00)	
					9	Jul 16, 2020	SYSTEM	(\$380.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	\$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1400	SILICONE EXPANSION	Material		8	Jun 30, 2020	SYSTEM	(\$5,625.00)	
		JOINT SEALANT			9	Jul 16, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$250.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$250.00)	
					9	Jul 16, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - To	tal				\$0.00	
	1400 -	Total						\$0.00	
	1400 - Total 1420 SUBSTRUCTURE REPAIR (FORMED)	IBSTRUCTURE Material							
	1420	REPAIR	Material		13	Sep 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
	1420	REPAIR	Material		13		SYSTEM	\$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment
	1420	REPAIR	Material			2020 Sep 16,			Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13	2020 Sep 16, 2020 Oct 1,	SYSTEM	(\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
	1420	REPAIR	Material		13 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	(\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
	1420	REPAIR	Material		13 14 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13 14 14 15	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment
	1420	REPAIR	Material		13 14 14 15 15	2020 Sep 16, 2020 Oct 1, 2020 Oct 14, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.
	1420	REPAIR	Material		13 14 14 15 15 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.
	1420	REPAIR	Material		13 14 14 15 15 16 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	1420	REPAIR	Material		13 14 14 15 15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	1420	REPAIR	Material		13 14 14 15 15 16 16 17 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. 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.
	1420	REPAIR	Material		13 14 14 15 16 17 18	2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00 (\$1,750.00) \$1,750.00	Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		20	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,750.00)	
					21	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$1,750.00)	
					22	Feb 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$1,750.00)	
					23	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$1,750.00)	
					24	Mar 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$1,750.00)	
					25	Mar 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,750.00)	
					26	Apr 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,750.00)	
					27	Apr 15, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,750.00)	
					28	May 3, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,750.00)	
					29	May 17, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$1,750.00)	
					30	Jun 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$1,750.00)	
					31	Jun 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613338	1420	SUBSTRUCTURE REPAIR	Material	Type	33	Jul 16, 2021	SYSTEM	(\$1,750.00)		
		(FORMED)			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)		
					35	Aug 16, 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 40 on the current Payment Estimate.	
					35	Aug 16, 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					\$0.00		
			Material - Tot		Overrun	8	Jun 30, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$500.00)	This reverses the system override of the overrun withholding	
					8	Jun 30, 2020	SYSTEM	(\$500.00)		
						9	Jul 16, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					10	Aug 3, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Sep 3, 2020	dunnj1	\$500.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode	
					13	Sep 16, 2020	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1440 -	Total						\$0.00		
	1460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Jun 30, 2020	SYSTEM	(\$12,150.00)		
				- Total				\$0.00		
			- Iotal Material - Total					\$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.	
		JOINT SEALANT	IOINT SEALANT		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	



Aug 19, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
338	1470	SILICONE EXPANSION	Material						Estimate Exception 30 on the current Payment Estimate.							
		JOINT SEALANT			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	WEARING		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 - Tot	tal				\$0.00								
	5101 -							\$0.00								
	5103	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					14	Oct 1, 2020	SYSTEM	(\$128,409.84)								
					15	Oct 18, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					15	Oct 18, 2020	SYSTEM	(\$128,409.84)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	5103 -	Total						\$0.00								
	5104	EPOXY POLYMER	Material		14	Oct 1,	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	5104	WEARING SURFACE	Material			2020			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 - Tot	tal				\$0.00	
	5105 -	Total						\$0.00	
J6I3338 -	Total				_			(\$2.55)	
J6I3499	1480	CLASS A EXCAVATION	Price FUEL		30	Jun 2, 2021	SYSTEM	\$2.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2.53	
			Price FUEL -	Total				\$2.53	
	1480 - 1490	Total FURNISHING ROCK FILL	Material		20	Jan 4, 2021	SYSTEM	\$2.53 \$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
					20	Jan 4,	SYSTEM	(\$258.75)	Estimate Exception 2 on the current Payment Estimate.
						2021		. ,	
					21	Jan 19, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$258.75)	
					22	Feb 1, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$258.75)	
					23	Feb 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$258.75)	
					24	Mar 1, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1490	FURNISHING ROCK FILL	Material	Туре	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)	
					35	Aug 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.
					35	Aug 16, 2021	SYSTEM	(\$258.75)	
				- Total				\$0.00	
	1400	Total	Material - To					\$0.00	
	1490 - 1510	MISC.	Material		25	Mar 16, 2021	SYSTEM	\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1510	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$6,931.20)	
					27	Apr 15, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$6,931.20)	
					28	May 3, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$6,931.20)	
					29	May 17, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$6,931.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	Total						\$0.00	
	1530	MISC. UNDERDRAINAGE	Material		31	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -							\$0.00	
	1540	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Mar 16, 2021	SYSTEM	\$99,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$99,275.00)	
					26	Apr 1, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$129,250.00)	
					27	Apr 15, 2021	SYSTEM	Estimate Iter	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$129,250.00)	
					28	May 3, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$129,250.00)	
					29	May 17, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				29 May 17, 2021	May 17, 2021	SYSTEM	(\$129,250.00)		
			30	30	Jun 2, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					30	Jun 2, 2021	SYSTEM	(\$129,250.00)	
					31	Jun 16, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$129,250.00)	
					32	Jul 1, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment



J6I3499 1540 FURN & PLACE CONC MATL FOR FULL DEPTH Material Material - Total 1550 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	- Total tal	32 33 33 34 34 35 35 25	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$129,250.00) \$129,250.00 (\$129,250.00) \$129,250.00 (\$129,250.00) \$129,250.00 (\$129,250.00) (\$129,250.00)	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
FULL DEPTH Material - Tota 1550 COMPACTION (6 IN, DEPTH) Material		 33 33 34 34 35 35 	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$129,250.00 (\$129,250.00) \$129,250.00 (\$129,250.00) \$129,250.00 (\$129,250.00)	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment	
1540 - Total 1550 SUBGRADE COMPACTION (6 IN. DEPTH) Material		33 34 34 35 35	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$129,250.00) \$129,250.00 (\$129,250.00) \$129,250.00 (\$129,250.00)	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment	
1540 - Total 1550 SUBGRADE COMPACTION (6 IN. DEPTH) Material		34 34 35 35	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$129,250.00 (\$129,250.00) \$129,250.00 (\$129,250.00)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment	
1540 - Total 1550 SUBGRADE COMPACTION (6 IN. DEPTH) Material		34 35 35	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$129,250.00) \$129,250.00 (\$129,250.00)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment	
1540 - Total 1550 SUBGRADE COMPACTION (6 IN. DEPTH) Material		35	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$129,250.00	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment	
1540 - Total 1550 SUBGRADE COMPACTION (6 IN. DEPTH) Material		35	2021 Aug 16,		(\$129,250.00)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment	
1540 - Total 1550 SUBGRADE COMPACTION (6 IN. DEPTH) Material				SYSTEM	· · · · ·		
1540 - Total 1550 SUBGRADE COMPACTION (6 IN. DEPTH) Material		25			\$0.00		
1540 - Total 1550 SUBGRADE COMPACTION (6 IN. DEPTH) Material	tal	25					
1550 SUBGRADE Material COMPACTION (6 IN. DEPTH)		25			\$0.00		
COMPACTION (6 IN. DEPTH)		25			\$0.00		
			Mar 16, 2021	SYSTEM	\$722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		25	Mar 16, 2021	SYSTEM	(\$722.00)		
		26	Apr 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		26	Apr 1, 2021	SYSTEM	(\$940.00)		
		27	Apr 15, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		27	Apr 15, 2021	SYSTEM	(\$940.00)		
		28	May 3, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
		28	May 3, 2021	SYSTEM	(\$940.00)		
		29	May 17, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		29	May 17, 2021	SYSTEM	(\$940.00)		
		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	32	Jul 1, 2021	SYSTEM	(\$940.00)	
		33	Jul 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
		33	Jul 16, 2021	SYSTEM	(\$940.00)		



Integration Estimate Exception 24 on the current Payment Estimate. 44 Aug.2 975714 (6440.00) 50 Aug.2 975714 (6440.00) 10 Aug.2 975714 (6440.00) 10 Aug.2 975714 (6440.00) 10 Total 1000000000000000000000000000000000000	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
43 Arg. 2 SYSTEN (8940.00) 150 Arg. 1 SYSTEN (8940.00) The adjutment of spin of a section of spin of a s	499	1550	COMPACTION (6 IN. DEPTH)	Material		34		SYSTEM	\$940.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment														
Image: Provide and Provide Additional Provide and Provide Additional Provide Addite Provide Addited Provide Additional Provide Addition			(PAVEM			34		SYSTEM	(\$940.00)															
Image: state is a state state is a state is						35		SYSTEM	\$940.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment														
Idea Material - Total 50.00 150 - Total 50.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the c						35		SYSTEM	(\$940.00)															
1500 - Total COVVEL.BAS PURVERSING Material Marcial SYSTEN 500.00 1570 DOVVEL.BAS PURVERSING Material 25 Mar 16, 221.1 SYSTEN 500.00 This adjustment officies the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate 1580 PURVERSING Adv 16, 221.1 SYSTEN (\$605.00) 26 Apr 1, 202.1 SYSTEN (\$12.59.25) 27 Apr 1, 202.1 SYSTEN (\$12.59.25) 28 Apr 1, 202.1 SYSTEN (\$12.59.25) 27 Apr 1, 202.1 SYSTEN (\$12.59.25) 28 Apr 1, 202.1 SYSTEN (\$12.59.25) 28 May 3, 202.1 SYSTEN (\$12.59.25) 28 May 1, 202.1 SYSTEN (\$12.59.25) 29 May 1, 202.1 SYSTEN (\$12.59.25) 28 May 1, 202.1 SYSTEN (\$12.59.25) 29 May 1, 202.1 SYSTEN \$12.50.25 201 May 1, 202.1 SYSTEN \$12.50.25 202.1					- Total				\$0.00															
1570 DOWLE_BAR (FURNISHING AND NIST Material 25 Mar 16, 2221 SYSTEN 8905.00 This indjustment official program Estimate Exception 33 on the current Payment Estimate. 1570 DOWLE_BAR (FURNISHING AND NIST 25 Mar 16, 223.1 SYSTEN (6805.00) 26 Apr 1, 232.1 SYSTEN (6805.00) This indjustment official the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 26 Apr 1, 27 SYSTEN (512.92.2) This adjustment official the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 27 Apr 15, 2021 SYSTEN (512.92.2) This adjustment official the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 28 May 3, 2021 SYSTEN (512.92.2) This adjustment official the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 28 May 1, 2021 SYSTEN (512.92.2) This adjustment officia the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 1880 Material - Total SySTEN \$12.80.20 This adjustment officis the original system-generated Material Payment Estimate Except				Material - To	tal				\$0.00															
Image: Forme Control CORLING AND INST CORLING AND INST Control Section 2 Se		1550 -	Total						\$0.00															
1500 - Cotal 25 Mar 16, SYSTEM (\$905.00) 26 Apr 1, SYSTEM \$1,259.25 This adjustment offields the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate. 27 Apr 15, SYSTEM \$1,259.25 This adjustment offields the original system-generated Material Payment Estimate. 27 Apr 15, SYSTEM \$1,259.25 This adjustment offields the original system-generated Material Payment Estimate. 28 May 3, SYSTEM \$1,259.25 This adjustment offields the original system-generated Material Payment Estimate. 28 May 3, SYSTEM \$1,259.25 This adjustment offields the original system-generated Material Payment Estimate. 28 May 3, SYSTEM \$1,259.25 This adjustment offields the original system-generated Material Payment Estimate. 29 May 17, SYSTEM \$1,259.25 This adjustment offields the original system-generated Material Payment Estimate. 1500 Total SYSTEM \$1,289.25 This adjustment offields the original system-generated Material Payment Estimate. 1500 Total SYSTEM		1570	(DRILLING, FURNISHING AND	Material		25		SYSTEM	\$805.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment														
Image: black in the start in thestare in the start in the start in the start in the st			11031			25		SYSTEM	(\$805.00)															
Image: stand							26		SYSTEM	\$1,259.25	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment													
1900 Link Link <td< td=""><td></td><td></td><td></td><td rowspan="6"></td><td></td><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$1,259.25)</td><td></td></td<>											26		SYSTEM	(\$1,259.25)										
Image: constraint of the second sec						27		SYSTEM	\$1,259.25	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment														
1500 Left or 1000 Singer State						27		SYSTEM	(\$1,259.25)															
Image: state in the s									28		SYSTEM	\$1,259.25	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment											
Image: Problem in the set of the									28		SYSTEM	(\$1,259.25)												
Image: Normal System - Contained in the second of the s										29		SYSTEM	\$1,259.25	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment										
Item Instruction State in the instruction of the instendivistinent (0025) due to user dunn(1 overrididing						29		SYSTEM	(\$1,259.25)															
1570 - Total S0.00 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. 26 Apr 1, 2021 SYSTEM \$1,11.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding					- Total				\$0.00															
1580 DOWEL BAR (FURNISH AND INSTALL WITH BASK Material 25 Mar 16, 2021 SYSTEM \$1,293.60 This adjustment offsets the original system-generated Material Payment Estimate texception 34 on the current Payment Estimate. 25 Mar 16, 2021 SYSTEM \$(\$1,293.60) This adjustment offsets the original system-generated Material Payment Estimate texception 34 on the current Payment Estimate. 26 Apr 1, 2021 SYSTEM \$(\$1,293.60) This adjustment offsets the original system-generated Material Payment Estimate texception 34 on the current Payment Estimate. 26 Apr 1, 2021 SYSTEM \$(\$1,411.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 27 Apr 1, 2021 SYSTEM \$(\$1,411.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 27 Apr 15, 2021 SYSTEM \$(\$1,411.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 28 May 3, 2021 SYSTEM \$(\$1,411.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 29 May 17, 2021 SYSTEM <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00															
(FURNISH AND INSTALL WITH BASK 2021 2021 2021 Estimate tem Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 25 Mar 16, 2021 SYSTEM (\$1,293.60) 26 Apr 1, 2021 SYSTEM \$1,411.20 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 26 Apr 1, 2021 SYSTEM \$1,411.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 27 Apr 15, 2021 SYSTEM \$1,411.20 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0022) due to user dunnj1 overridding Payment Estimate tem Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 27 Apr 15, 2021 SYSTEM \$1,411.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 28 May 3, 2021 SYSTEM \$1,411.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 29 May 17, 2021 SYSTEM \$1,411.20 This adjustment offsets the original system-generated Material Payment		1570 -	Total						\$0.00															
25Mar 16, 2021SYSTEM(\$1,293.60)26Apr 1, 2021SYSTEM\$1,411.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.26Apr 1, 2021SYSTEM(\$1,411.20)26Apr 15, 2021SYSTEM(\$1,411.20)27Apr 15, 2021SYSTEM\$1,411.2027Apr 15, 2021SYSTEM\$1,411.2028May 3, 2021SYSTEM\$1,411.2028May 3, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.202021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.202021SYSTEM\$1,411.202021SYSTEM\$1,411.202021SYSTEM\$1,411.202021SYSTEM\$1,411.202021SYSTEM\$1,411.202031SYSTEM\$1,411.202031SYSTEM\$1,411.202031SYSTEM\$1,411.202031SYSTEM\$1,411.202031SYSTE		1580	(FURNISH AND INSTALL WITH	Material		25		SYSTEM	\$1,293.60	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment														
20212021EstimateEstimate Item Adjustment (0026) dué to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.26Apr 1, 2021SYSTEM(\$1,411.20)27Apr 15, 2021SYSTEM\$1,411.2027Apr 15, 2021SYSTEM(\$1,411.20)28May 3, 2021SYSTEM\$1,411.2028May 3, 2021SYSTEM(\$1,411.20)28May 3, 2021SYSTEM(\$1,411.20)29May 17, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.2020This 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.29May 17, 2021SYSTEM\$1,411.2020May 17, SYSTEMSYSTEM\$1,411.2020May 17, SYSTEMSYSTEM\$1,411.2020SYSTEM\$1,411.20This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.			BAOK			25		SYSTEM	(\$1,293.60)															
20212021SYSTEM\$1,411.20This 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.27Apr 15, 2021SYSTEM(\$1,411.20)28May 3, 2021SYSTEM\$1,411.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.28May 3, 2021SYSTEM(\$1,411.20)29May 17, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.2020SYSTEM\$1,411.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				2	2	2	2	2	2		26		SYSTEM	\$1,411.20	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment									
20212021Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.27Apr 15, 2021SYSTEM(\$1,411.20)28May 3, 2021SYSTEM\$1,411.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.28May 3, 2021SYSTEM(\$1,411.20)29May 17, 2021SYSTEM\$1,411.2020May 17, 2021SYSTEM\$1,411.2020SYSTEM\$1,411.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												27	27	2	27	2	2	2		26		SYSTEM	(\$1,411.20)	
2021Xertical28May 3, 2021SYSTEM\$1,411.20This 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.28May 3, 2021SYSTEM(\$1,411.20)29May 17, 2021SYSTEM\$1,411.2029May 17, 2021SYSTEM\$1,411.2021SYSTEM\$1,411.20Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			27		SYSTEM	\$1,411.20	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment	
2021 Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 28 May 3, 2021 \$YSTEM (\$1,411.20) 29 May 17, 2021 \$YSTEM \$1,411.20 This adjustment (0025) due to user dunnj1 overridding Payment Estimate. Estimate Exception 35 on the current Payment Estimate.							27		SYSTEM	(\$1,411.20)														
2021 2021 29 May 17, 2021 201 \$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.								2	28		SYSTEM	\$1,411.20	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment											
2021 Estimate Item Adjustment (0025) due to user dunnj1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.					28	28		SYSTEM	(\$1,411.20)															
						29		SYSTEM	\$1,411.20	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment														
29 May 17, SYSTEM (\$1,411.20) 2021						29		SYSTEM	(\$1,411.20)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1580	DOWEL BAR (FURNISH AND INSTALL WITH	Material		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.
		BASK			30	Jun 2, 2021	SYSTEM	(\$1,411.20)	
					31	Jun 16, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$1,411.20)	
					32	Jul 1, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$1,411.20)	
					33	Jul 16, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$1,411.20)	
					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)	
					35	Aug 16, 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 28 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$1,411.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total	Material - Tot					\$0.00	
	1590	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		26	Apr 1, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
	1590	CONC MATL FOR	Material		26 26		SYSTEM SYSTEM	\$9,782.50 (\$9,782.50)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
	1590	CONC MATL FOR	Material			2021 Apr 1,			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
	1590	CONC MATL FOR	Material		26	2021 Apr 1, 2021 Apr 15,	SYSTEM	(\$9,782.50)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
	1590	CONC MATL FOR	Material		26 27	2021 Apr 1, 2021 Apr 15, 2021 Apr 15,	SYSTEM SYSTEM	(\$9,782.50) \$9,782.50	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
	1590	CONC MATL FOR	Material		26 27 27	2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3,	SYSTEM SYSTEM SYSTEM	(\$9,782.50) \$9,782.50 (\$9,782.50)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
	1590	CONC MATL FOR	Material		26 27 27 28	2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
	1590	CONC MATL FOR	Material		26 27 27 28 28	2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) (\$9,782.50)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
	1590	CONC MATL FOR	Material		26 27 27 28 28 29	2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
	1590	CONC MATL FOR	Material		26 27 27 28 28 28 29 29	2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
	1590	CONC MATL FOR	Material		26 27 27 28 28 29 29 30	2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
	1590	CONC MATL FOR	Material		26 27 27 28 28 29 29 29 30 30	2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	1590	CONC MATL FOR	Material		26 27 27 28 28 29 29 30 30 30 31	2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50 (\$9,782.50) \$9,782.50	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3499	1590	FURN & PLACE	Material			2021																											
		CONC MATL FOR CL A PARTIAL			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)																									
					34	Aug 2, 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.																								
					34	Aug 2, 2021	SYSTEM	(\$9,782.50)																									
					35	Aug 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 29 on the current Payment Estimate.																								
					35	Aug 16, 2021	SYSTEM	(\$9,782.50)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
			Overrun	Overrun	26	Apr 1, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.																								
					26	Apr 1, 2021	dunnj1	(\$3,547.50)	This overrun adjustment adds back the overrun deduction that the system overrode. This amount will be paid with an upcoming change order.																								
					26	Apr 1, 2021	SYSTEM	(\$3,547.50)																									
					27	Apr 15, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					27	Apr 15, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.																								
						28	May 3, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					28	May 3, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.																								
						29	May 17, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					29	May 17, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.																								
					30	Jun 2, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					30	Jun 2, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.																								
																		31	Jun 16, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					31	Jun 16, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.																								
																								32	Jul 1, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					32	Jul 1, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.																								
																3									3		3		33	Jul 16, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 49 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.																								
					34	Aug 2,	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613499	1590	FURN & PLACE CONC MATL FOR CL A PARTIAL	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					34	Aug 2, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-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.
					35	Aug 16, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Aug 16, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.
				Overrun - Total				(\$3,547.50)	
			Overrun - Total					(\$3,547.50)	
	1590 -	Total						(\$3,547.50)	
	1600	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun	Overrun	26	Apr 1, 2021	SYSTEM	(\$2,130.00)	
			Overrun - Total					(\$2,130.00)	
			Overrun - Total					(\$2,130.00)	
	1600 - Total							(\$2,130.00)	
	1660	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$162,767.65)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$13,817.10)	
					13	Sep 16, 2020	SYSTEM	\$13,817.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			tal				\$0.00		
	1660 - Total							\$0.00	
J6I3499 -	si3499 - Total							(\$5,674.97)	
0	Dverall - Total							(\$333,463.04)	