

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number	Contract ID	200117-F01	Pay Period Start	September 2, 2021	Original Contract Amount	\$12,991,558.66
37	Prime Contractor	Magruder Paving, LLC	Pay Period End	September 15, 2021	Net Change Order Amount	(\$724,140.38)
31					Current Contract Amount	\$12,267,418.28

Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
September 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
September 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete			
June 30, 2021	June 30, 2021	June 30, 2021	95.67%			

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	March 9, 2020	
Open to Traffic Date			
Work Began Date	April 13, 2020	April 13, 2020	

Contract Total P	ay For Estimate No. 37			
		This Estimate	Previous	To Date
200117-F01				
	Total Posted Items Pay	\$1,839.28	\$11,734,569.50	\$11,736,408.78
	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
	•		\$11,890,297.62	\$11,892,136.90
Contract Total P	avable This Estimate:	\$1.839.28		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3338	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	1,905	\$419.10
	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	1,419	\$312.18
	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	108	\$108.00
	0720	6209902	MISC.LANE REDUCTION ARROW	EA	\$1,000.000	1	\$1,000.00
Project J6I3	3338 - Tota	I					\$1,839.28
Overall - To	otal						\$1,839.28

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)				-1,027.1	\$109.88	(\$112,857.75)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1	1,027.1	\$109.88	\$112,857.75

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3257					overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material			-6,447.5	\$75.37	(\$485,948.08
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6,447.5	\$75.37	\$485,948.08
	0110	FRENCH UNDERDRAIN	Material			-200	\$25.75	(\$5,150.00
	0110	FRENCH UNDERDRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	200	\$25.75	\$5,150.00
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-1,335.96	\$58.25	(\$77,819.6
	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 7 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 9 on the current Payment Estimate.	5	\$2,150.00	\$10,750.00
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-378	\$15.20	(\$5,745.60
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 11 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 15 on the current Payment Estimate.	364.8	\$76.30	\$27,834.24
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-170.2	\$395.00	(\$67,229.00
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	170.2	\$395.00	\$67,229.00
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-149.7	\$5.00	(\$748.50
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21	149.7	\$5.00	\$748.50

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					Guil	ent Contract	Amount \$1	2,201,410.20
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257					on the current Payment Estimate.			
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-149.7	\$10.00	(\$1,497.00)
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	149.7	\$10.00	\$1,497.00
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-148	\$285.00	(\$42,180.00)
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	148	\$285.00	\$42,180.00
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material			-9.6	\$1,200.00	(\$11,520.00)
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 39 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 40 on the current Payment Estimate.	1	\$45,000.00	\$45,000.00
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,010	\$26.00	(\$26,260.00)
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,010	\$26.00	\$26,260.00
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-450	\$191.00	(\$85,950.00)
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	450	\$191.00	\$85,950.00
J6I3338	0600	EMBANKMENT IN PLACE	Material			-15.5	\$49.75	(\$771.12)
	0600	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15.5	\$49.75	\$771.12
	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 (0024) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2,818.5	\$18.75	\$52,846.88
	0730	FLOWABLE BACKFILL	Material			-6	\$725.00	(\$4,350.00)
	0730	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-	6	\$725.00	\$4,350.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338				,	generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
	0890	SLAB EDGE 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 (0025) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	7.16	\$400.00	\$2,864.00
	0920	SAFETY BARRIER CURB	Material			-41.75	\$1,400.00	(\$58,450.00)
	0920	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	41.75	\$1,400.00	\$58,450.00
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material			-5	\$350.00	(\$1,750.00)
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	5	\$350.00	\$1,750.00
J6I3499	1540	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-470	\$275.00	(\$129,250.00)
	1540	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	470	\$275.00	\$129,250.00
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-470	\$2.00	(\$940.00)
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	470	\$2.00	\$940.00
	1580	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-144	\$9.80	(\$1,411.20)
	1580	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	144	\$9.80	\$1,411.20
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1.65	\$2,150.00	(\$3,547.50)
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-4.55	\$2,150.00	(\$9,782.50)
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	1.65	\$2,150.00	\$3,547.50

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3499		CLASS A PARTIAL DEPTH PAVEMENT REPAIR			Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.			
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	4.55	\$2,150.00	\$9,782.50
	1670	PIPE LINER FOR EXISTING CULVERT	Material			-44	\$72.00	(\$3,168.00)
	1670	PIPE LINER FOR EXISTING CULVERT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	44	\$72.00	\$3,168.00
Total								\$0.00

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					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6I3257	1 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY						
J6I3338	I 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis	County to Branch in St. Loui	s City			
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Sp	oringdale to Bermuda				
Totals by	Job Numbe	rs								
J6I3257	Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate \$0.00 \$0.00 \$0.00	Previous \$8,341,579.27 (\$327,785.52) \$8,013,793.75	To Date \$8,341,579.27 (\$327,785.52) \$8,013,793.75			
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$487,513.65	\$0.00 \$0.00 \$0.00 \$487,513.65			
J6I3338		d Item Pay Item Adjustme		tem Pay	This Estimate \$1,839.28 \$0.00 \$1,839.28	Previous \$2,825,356.13 (\$2.55) \$2,825,353.58	To Date \$2,827,195.41 (\$2.55) \$2,827,192.86			
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,508.13	\$0.00 \$0.00 \$0.00 \$1,508.13			
J6I3499		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$567,634.10 (\$5,674.97) \$561,959.13	To Date \$567,634.10 (\$5,674.97) \$561,959.13			
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$169.38	\$0.00 \$0.00 \$0.00 \$169.38			

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Exceptions (Discrepancies) This Estimate Period

Number 2010s. Material Set 2000.00005. Named collocution. S. Companed Soil for Singapose Primitiations. Augustion. 2010s. Class. Propert SIDIST. New 4000050. Project time Live Avoidable Augustion. 2010 Set 2010s. Set 201	Exceptions (Discrepancies) This Estimate Period			
Number 2010s. Material Set 2000.00005. Named collocution. S. Companed Soil for Singapose Primitiations. Augustion. 2010s. Class. Propert SIDIST. New 4000050. Project time Live Avoidable Augustion. 2010 Set 2010s. Set 201	Exceptions / Discrepencies	Explanation		Status
Number 2006. Material Set 400000000. Katerial Set 40000000. Katerial Set 4000000. Katerial Set 4000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 2035500, Project Item Line Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	small area and may not require testing	dunnj1	Overridden
Numbers 6000, Material Set 400027796, Material 00005979606. Supergrave 18 June 19 June	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Number Of 10, Material Set 000500000000, But Interior (100050001) in medical management of the processor of	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
Number 5008, Material Set 60019169, Material 1900.05RSRCATZ : Seed Beam for Class A Type 2 Estimate Exception Type Insufficient Materials: Poject 600257, Item 60019016, Project Item Line Availing MxDOT Materials certification. dumji	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
Namebe 5006, Material Set (6016518), Material 10505CB: L Delineaturs, Acceptance Action Generic Cistimate Exception Type: Insufficient Materials: Project JudiS227, Item 6086004, Project Item Line Availing QA/QC aggregate feets dunnyl Availing QA/QC aggregate feets dunnyl Availing QA/QC aggregate feets dunnyl 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
Number Of 130, Material Set 80800496, Materials (10916 To.CPCMLD - PCCP or Masonry 1" Max LS/DO. Acceptance Action Generic 100510.CPCMLD in Issufficient Conceptance Action Generic 10054ACMS. CA: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. CA: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. CA: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. CA: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. CA: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. CA: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. CA: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. CA: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. CA: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: Natural Stand for Conc Class A. Acceptance Action Generic 10054ACMS. Ca: N	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
Number 0130, Material Set 608800496, Material 1005FACCNS. CA I shartifficate Acceptance Action Generic 1005FACCNS. CA is insufficient Materials. Project JBS257, Item 6089902, Project Item Line Number 0140, Material Set 6080902 Material 1005FACCNS. CA is insufficient Materials. Project JBS257, Item 6089902, Project Item Line Number 0140, Material Set 6080902 Material 1005FACCNS. CA is insufficient. Set 6080903 Material 1005FACCNS. CA is insufficient. Se	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Number 0140, Material Set 6698092, Material 1005FACCNS, CA insufficient. Estimate Exception Type: Insufficient Materials: Project J63237, Item 6089092, Project Item Line Number 0140, Material Set 6698092, Material 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO, Acceptance Action Generic 100510, CPCMLD 1 insufficient. Estimate Exception Type: Insufficient Materials: Project J63237, Item 6091010, Project Item Line Number 0150, Material Set 6698010, Material 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO, Acceptance Action Generic 100510, CPCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project J63237, Item 6091010, Project Item Line Number 0150, Material Set 69101069, Material 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO, Acceptance Action Generic 100510, CPCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project J63237, Item 609003, Project Item Line Number 0150, Material Set 6909009, Material 100510, CPCMLD - PCCP or Masonny 1* Max LS/DO, Acceptance Action Generic 100510, CPCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project J63338, Item 609903, Project Item Line Number 0150, Material Set 6909000, Material 100510, CPCMLD Is Insufficient. Estimate Exception Type: Insufficient Materials: Project J63338, Item 609903, Project Item Line Number 0150, Material Set 6909000, Material 100510, CPCMLD Is Insufficient. Estimate Exception Type: Insufficient Materials: Project J63338, Item 609903, Project Item Line Number 0150, Material Set 6909000, Material 100510, CPCMLD Is Insufficient. Estimate Exception Type: Insufficient Materials: Project J633257, Item 6116010A, Project Item Line Number 0150, Material Set 610010A, Material 100510, CPCMLD Is Insufficient. Estimate Exception Type: Insufficient Materials: Project J633257, Item 6131010, Project Item Line Number 0150, Material Set 6101010A, Material Project J633257, Item 6131010, Project Item Line Number 0150, Material Set 6101010A, Material 100510, CPCMLD Is Project Item Line Number 0150, Mate	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Number 0140, Material Set 6989902, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J810257, Item 6091010. Project Item Line Number 0150, Material Set 60910106, Material 100510.CPCMLD - 100	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
Number 0150, Material Set 609101096, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6091010, Project Item Line Number 0150, Material 10058, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J813237, Item 609903, Project Item Line Number 050, Material 100510, CPCMLD is neutrificient. Estimate Exception Type: Insufficient Materials: Project J813338, Item 609903, Project Item Line Number 050, Material 100510, CPCMLD is neutrificient. Estimate Exception Type: Insufficient Materials: Project J813338, Item 609903, Project Item Line Number 050, Material 100510, CPCMLD is neutrificient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6116010A, Project Item Line Number 050, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6116010A, Project Item Line Number 0100, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6116010A, Project Item Line Number 0100, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6116010A, Project Item Line Number 0100, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 611010A, Project Item Line Number 0100, Material 10057ACNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6131010, Project Item Line Number 0100, Material 10057ACNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6131010, Project Item Line Number 0100, Material 10057ACNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6131010, Project Item Line Number 0100, Material 10057ACNS. CA insufficient Materials: Project J813257, Item 6131010, Project Item Line Number 0100, Material 10057ACNS. Companies of 010057ACNS. Compan	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
Number 0150, Material Set 609101096, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project, J813338, Item 609903, Project Item Line Number 0150, Material 100510, CPCMLD is insufficient. Availing QA/QC concrete tests dunnj1 Overridden Number 0150, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Cl	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
Number 0650, Material Set 6099903, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Cas insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6116010A, Project Item Line Number 1010, Material Set 101040A6, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6116010A, Project Item Line Number 1010, Material Set 611010A6, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 1080, Material Set 613101096, Material 100510.CPCML D is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 1080, Material Set 613101096, Materia	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
Number 0560, Material 5et 6099903, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material Set 613101096, Material Set 613101096, Material Indoor, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 2005K2S insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131012, Project Item Line Number 150, Material Set 613101296, Material C2005KCS - Compacted So	Estimate Exception Type: Insufficient Materials: Project J6l3338, 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
Awaiting QA/QC aggregate tests and QC/QA concrete tests Sestimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 6116010A96, Material 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 6116010A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 5105FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 510510. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 5105FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 105EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3499, Item 6131012, Project Item Line Number 0190, Material Set 613101096, Material Set 6131	Estimate Exception Type: Insufficient Materials: Project J6l3338, 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
Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden Number 0180, Material Set 613101096, Material 1005FACCNSCA is insufficient. Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden Number 0180, Material Set 613101096, Material 1005FACCNSCA is insufficient. Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden Number 0180, Material Set 613101096, Material Set 613101099, Material Set 613101099, Material Set 613101096, Material Set 613101099, M	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Setimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 1540, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or/Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material Set 613101396, Materia	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Number 0180, Material Set 613101096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 1080, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 1900, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 100711ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131017, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden Overridden Overridden Awaiting QA/QC aggregate tests dunnj1 Overridden Awaiting QA/QC aggregate tests	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 1550, Material Set 613101296, Material Set 613101296, Material Set 613101396, Material Set 61310171ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131017, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden Overridden Awaiting QA/QC aggregate 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
Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i3499, Item 6131017, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden Overridden Awaiting QA/QC aggregate tests dunnj1 Overridden 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
Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J613499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, 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. Estimate Exception Type: Insufficient Materials: Project J613499, Item 6131017, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden Overridden Awaiting QA/QC aggregate tests	Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131017, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6	Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	Awaiting QA/QC aggregate tests	dunnj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
@, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J613499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6214600A, Project Item Line Number 0730, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	waiting for QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting for concrete sealer PAL	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I3499, Item 7350001, Project Item Line Number 1670, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic 1046PPLPET2 is insufficient.	Sample record will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6l3499, Project Item Line Number 1590, Contract Line Item Number 1590, Item 6132018, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200042, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6209902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,750.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	56.00	\$1,200.00	\$67,200.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	-1,307.20	7,902.80	TONS	7,902.80	\$58.79	\$464,605.61
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$144,136.08	\$144,136.08
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	953.10	21,027.10	TONS	21,027.10	\$109.88	\$2,310,457.75
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	21.50	30,447.50	TONS	30,447.50	\$75.37	\$2,294,828.08
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	24,008.00	\$15.50	\$372,124.00
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	6.00	\$563.41	\$3,380.46
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	-25.00	200.00	LF	200.00	\$25.75	\$5,150.00
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	50.00	\$31.75	\$1,587.50
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	255.96	1,335.96	SQYD	1,335.96	\$58.25	\$77,819.67
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	1.00	17.00	EA	17.00	\$2,150.00	\$36,550.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	30.00	378.00	LF	378.00	\$15.20	\$5,745.60
		0001	0160	6116010A	SLOPE PROTECTION	355.00	9.80	364.80	SQYD	364.80	\$76.30	\$27,834.24
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	-70.80	170.20	SQYD	170.20	\$395.00	\$67,229.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$5.00	\$748.50
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$10.00	\$1,497.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	519.00	-195.00	324.00	LF	324.00	\$3.50	\$1,134.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	457.00	-362.00	95.00	EA	95.00	\$8.85	\$840.75
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$19,537.00	\$18,560.15
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	100.00	148.00	LF	148.00	\$285.00	\$42,180.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$405,916.25	\$405,916.25
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	374.00	0.00	374.00	LF	536.00	\$20.00	\$10,720.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	10.00	\$325.00	\$3,250.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	6.00	\$200.00	\$1,200.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	118.00	\$175.00	\$20,650.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	75.00	\$50.00	\$3,750.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,852.00	0.00	75,852.00	LF	75,852.00	\$0.21	\$15,928.92
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,378.00	0.00	52,378.00	LF	54,855.00	\$0.21	\$11,519.55
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,690.00	0.00	12,690.00	LF	8,115.00	\$0.65	\$5,274.75
		0001	0370	6209902	MISC.INLAID PAVEMENT MARKING	1,671.00	0.00	1,671.00	EA	1,210.00	\$28.00	\$33,880.00
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	6.00	0.00	6.00	EA	8.00	\$1,500.00	\$12,000.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,800.00	673.00	3,473.00	SQYD	3,473.00	\$3.03	\$10,523.19
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	295,107.00	0.00	295,107.00	SQYD	295,107.00	\$3.03	\$894,174.21
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00

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

				Report Generated date and can differ from the posted am Description						Unit Price	Total Value POSTED
No.	Sategory	No.	Code	резицион	Quantity	Change Order	Current Quantity	Onit	Posted Approved Qty	Onit i noe	To Date (See report generated date)
13257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$14,000.00	\$0.00
	0001	0430	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
	0001	0440	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$25.00	\$0.00
	0001	0450	8061019	SILT FENCE	488.00	-488.00	0.00	LF	0.00	\$3.75	\$0.00
	0010	0460	6061060	MGS GUARDRAIL	8,941.00	-390.50	8,550.50	LF	8,450.50	\$24.00	\$202,812.00
	0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	-512.00	274.00	LF	274.00	\$34.50	\$9,453.00
	0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	-758.00	25.00	LF	25.00	\$51.00	\$1,275.00
	0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	14.00	0.00	14.00	EA	14.00	\$3,100.00	\$43,400.00
	0010	0500	6061070	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
		0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	-1.00	40.00	EA	40.00	\$2,900.00	\$116,000.00
											\$1,200.00
											\$11,520.00
											\$240.00
											\$1,800.00
											\$6.240.00
											\$45,000.00
											\$132,730.10
											\$21,738.94
											\$15,225.00
											\$0.00
											\$6,063.75
	0001			RETAINED							\$43,942.50
	0001										\$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
											\$8,341,579.26
											\$0.00
	0001	0600									\$771.12
	0001	0610									\$0.00
	0001	0620	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	300.00	0.00	300.00	LF		\$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	9,538.00	\$0.22	\$2,098.36
				6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	8,567.00	0.00	8,567.00	LF	5,177.00	\$0.22	\$1,138.94
	0001	0700	6205903A	MARKING PAINT, TYPE L BEADS	0,007.00						
	0001	0700	6205903A 6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	484.00	0.00	484.00	LF	108.00	\$1.00	\$108.00
				MARKING PAINT, TYPE L BEADS		0.00	484.00 2.00	LF EA	108.00	\$1.00 \$1,000.00	\$108.00 \$1,000.00
	0001	0710	6205906A 6209902	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00						\$108.00 \$1,000.00 \$4,350.00
13	ject J6	0001 0001 0010 0010 0010 0010 0010 001	No. No. No. No. No. No. No. No.	Abo. Code 32567 0001 0420 8051000A 0001 0430 8061007A 0001 0440 8061016 0001 0450 8061019 0010 0460 6061063 0010 0470 6061063 0010 0480 6061065 0010 0490 6061068 0010 0500 6061070 0010 0510 6061080 0010 0520 6063014 0040 0530 9031020 0040 0530 9031220 0040 0550 9031210 0040 0550 9031220 0040 0560 90339201 0040 0570 9035011A 0040 0580 9039901 0001 5001 4071007 0001 5002 6261000A 0001 5003 6122030 0001 5004 6122020	No. Code	No. Code C	No. Code		No. Code C		No. Color No. Color Color

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

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	\$22,800.0
		0071	0950	7040106	FULL DEPTH REPAIR	10.00	0.00	10.00	SQFT	0.00	\$550.00	\$0.0
		0071	0960	7040113	CLEANING AND EPOXY COATING	6.00	19.00	25.00	SQFT	25.00	\$200.00	\$5,000.0
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	10.00	-10.00	0.00	LF	0.00	\$550.00	\$0.0
		0071	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	50.00	106.20	156.20	SQFT	156.20	\$65.00	\$10,153.0
		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	\$14,058.0
		0071	1000	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	-19.00	21.00	LF	21.00	\$125.00	\$2,625.0
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	3,806.00	\$27.75	\$105,616.5
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	-319.00	31.00	SQFT	31.00	\$120.00	\$3,720.0
		0072	1030	7040113	CLEANING AND EPOXY COATING	30.00	0.00	30.00	SQFT	0.00	\$180.00	\$0.0
		0073	1040	6233000	EPOXY POLYMER WEARING SURFACE	3,587.00	0.00	3,587.00	SQYD	3,587.00	\$27.75	\$99,539.2
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	-62.00	10.00	SQFT	10.00	\$325.00	\$3,250.0
		0073	1060	7040113	CLEANING AND EPOXY COATING	56.00	0.00	56.00	SQFT	56.00	\$150.00	\$8,400.0
		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	\$23,400.0
		0074	1090	7040104	HALF-SOLE REPAIR	286.00	-246.00	40.00	SQFT	40.00	\$130.00	\$5,200.0
		0074	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.0
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	-19.00	40.00	LF	40.00	\$125.00	\$5,000.0
		0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	4,289.00	\$27.75	\$119,019.7
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	4.00	0.00	4.00	EA	4.00	\$8,000.00	\$32,000.0
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	2.00	18.00	SQFT	18.00	\$450.00	\$8,100.0
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$55.00	\$13,750.0
		0075	1170	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$100.00	\$25,000.00

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

t 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)
J6I3338	0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0076	1190	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
	0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
	0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.00
	0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	1,714.00	\$27.75	\$47,563.50
	0077	1230	7040104	HALF-SOLE REPAIR	13.00	-7.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
	0077	1240	7040113	CLEANING AND EPOXY COATING	15.00	9.00	24.00	SQFT	24.00	\$46.00	\$1,104.00
	0077	1250	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
	0078	1260	6233000	EPOXY POLYMER WEARING SURFACE	1,912.00	0.00	1,912.00	SQYD	1,912.00	\$27.75	\$53,058.00
	0078	1270	7040104	HALF-SOLE REPAIR	24.00	-12.00	12.00	SQFT	12.00	\$350.00	\$4,200.00
	0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
	0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	1,332.00	\$27.75	\$36,963.00
	0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	-4.00	84.00	LF	84.00	\$1,200.00	\$100,800.00
	0079	1310	7040104	HALF-SOLE REPAIR	22.00	-17.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
	0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	1.00	12.00	LF	12.00	\$125.00	\$1,500.00
	0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	1,336.00	\$27.75	\$37,074.00
	0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	88.00	\$1,200.00	\$105,600.00
	0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
	0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	7.00	\$75.00	\$525.00
	0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	-2.00	9.00	LF	9.00	\$125.00	\$1,125.00
	0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0081	1390	7040104	HALF-SOLE REPAIR	50.00	2.00	52.00	SQFT	52.00	\$190.00	\$9,880.00
	0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	LF	45.00	\$125.00	\$5,625.00
	0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
	0082	1430	7040104	HALF-SOLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	\$400.00	\$0.00
	0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	LF	47.00	\$125.00	\$5,875.00
	0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0083	1460	7040104	HALF-SOLE REPAIR	35.00	-8.00	27.00	SQFT	27.00	\$450.00	\$12,150.00
	0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	\$125.00	\$7,125.00
	0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	6,384.00	\$36.72	\$234,420.48
	0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	1,619.00	\$36.72	\$59,449.68
	0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	3,497.00	\$36.72	\$128,409.84
	0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	3,098.00	\$36.72	\$113,758.56
	0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	\$36.72	\$120,074.40
	0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	120.00	\$78.75	\$9,450.00
	0079	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,050.00	\$1,050.00
	0074	5108	1094000	FORCE ACCOUNT	0.00	8,619.98	8,619.98	EA	8,619.98	\$1.00	\$8,619.98
Project		otal Value	Posted to D	oate as of Report Generated Date							\$2,827,195.39
J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$18.70	\$1,028.50
	0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$28.75	\$258.75
	0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$52.90	\$476.10
	0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	361.00	\$19.20	\$6,931.20

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
17-F01	J6I3499	0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	470.00	\$275.00	\$129,250.00
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	470.00	\$2.00	\$940.00
		0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	0.00	2,106.00	LF	1,272.00	\$4.75	\$6,042.00
		0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	219.00	\$5.75	\$1,259.25
		0001	1580	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	144.00	\$9.80	\$1,411.20
		0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	4.55	\$2,150.00	\$9,782.50
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	40.90	\$300.00	\$12,270.00
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$56,129.00	\$28,064.50
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$191,000.00	\$95,500.00
		0001	1640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	0.00	424.00	LF	0.00	\$5.00	\$0.00
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	\$3.25	\$0.00
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	3,498.00	66,798.00	LB	66,798.00	\$3.95	\$263,852.10
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	44.00	\$72.00	\$3,168.00
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$35.00	\$0.00
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$3.75	\$0.00
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$29,822.00	\$0.00
	Project .	1613499 - To	tal Value	Posted to D	ate as of Report Generated Date							\$567,634.10
17-F01 Ove	rall - Tota	Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$11,736,408.75

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

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

Project: J6I3338

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/13/21	9/16/21	1,905.00	LF	Striping for last EPO bridges	0		0		
0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/13/21	9/16/21	1,419.00	LF	Striping for last EPO bridges	0		0		
0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/13/21	9/16/21	108.00	LF	Striping for last EPO bridges	0		0		
0720	6209902	MISC. PAVEMENT MARKINGS	9/13/21	9/16/21	1.00	EA	Coldwater Creek	0		0		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 16, 2020	dunnj1	(\$4,339.24)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: BP1 Virgin Asphalt = 5.2% Total Tons = 1335.15 Adjustment = (4339.24) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	(\$9,236.18)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 2841.90 Adjustment = (9236.18) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					15	Oct 18, 2020	dunnj1	(\$12,105.15)	Asphalt laid between 10-01-20 and 10-15-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 3724.66 Adjustment = (12105.15) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20
				ACAD - Tota	al			(\$25,680.57)	
			Other Item A	djustment - T	otal			(\$25,680.57)	
			Price FUEL		13	Sep 16, 2020	SYSTEM	(\$2,972.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$1,949.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$4,372.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	2020 Oct 18, 2020	SYSTEM	(\$4,372.08) (\$9,027.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2020 Oct 18,		(\$9,027.08)	
				- Total	15	2020 Oct 18, 2020 Dec 16,	SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -		15	2020 Oct 18, 2020 Dec 16,	SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0040 -				15	2020 Oct 18, 2020 Dec 16, 2020	SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87) (\$18,320.87) (\$44,001.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0040 - 0050	Total ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Price FUEL -		15	2020 Oct 18, 2020 Dec 16,	SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87) (\$18,320.87) (\$44,001.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		ASPH. CONC. MIXTURE PG			15	2020 Oct 18, 2020 Dec 16, 2020	SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87) (\$18,320.87) (\$44,001.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
		ASPH. CONC. MIXTURE PG			15 19	2020 Oct 18, 2020 Dec 16, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87) (\$18,320.87) (\$44,001.44) \$1,029,985.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
		ASPH. CONC. MIXTURE PG			15 19 12 12	2020 Oct 18, 2020 Dec 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87) (\$18,320.87) (\$44,001.44) \$1,029,985.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment
		ASPH. CONC. MIXTURE PG			15 19 12 12 13	2020 Oct 18, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87) (\$18,320.87) (\$14,001.44) \$1,029,985.45 (\$1,029,985.45) \$1,593,254.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment
		ASPH. CONC. MIXTURE PG			15 19 12 12 13	2020 Oct 18, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87) (\$18,320.87) (\$44,001.44) \$1,029,985.45 (\$1,029,985.45) \$1,593,254.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
		ASPH. CONC. MIXTURE PG			15 19 12 12 13 13	2020 Oct 18, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87) (\$18,320.87) (\$44,001.44) \$1,029,985.45 (\$1,029,985.45) \$1,593,254.51 (\$1,593,254.51) \$2,117,826.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
		ASPH. CONC. MIXTURE PG			15 19 12 12 13 13 14	2020 Oct 18, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,027.08) (\$0.14) (\$18,320.87) (\$18,320.87) (\$18,320.87) (\$44,001.44) \$1,029,985.45 (\$1,029,985.45) \$1,593,254.51 (\$1,593,254.51) \$2,117,826.02 (\$2,117,826.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		30	Jun 2, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$112,857.75)	
					31	Jun 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$112,857.75)	
					32	Jul 1, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$112,857.75)	
					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)	
					36	Sep 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 2 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$112,857.75)	
					37	Sep 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 2 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$112,857.75)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$5,998.58)	
					12	Sep 3, 2020	dunnj1	(\$30,324.63)	Asphalt laid between 8-16-20 and 9-1-20 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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD					Virgin Asphalt = 6.2% Total Tons = 4774.04 Adjustment = (18499.41) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					15	Oct 18,	dunnj1	(\$6,793.19)	Asphalt laid between 10-01-20 and 10-15-20
						2020	aa,	(40,100.10)	Mix ID: SP095 20-80
									Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 10/18/20
				ACAD - Tota				(\$81,479.91)	
			Other Item A					(\$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).
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10.
		76-22 (SP095BSM)			21	Jan 19, 2021	SYSTEM	(\$102,548.40)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$102,548.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10.
					22	Feb 1, 2021	dunnj1	\$102,413.47	This adjustment removes the previous user generated overrun adjustment
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		11	Aug 17, 2020	SYSTEM	(\$3,597.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2020	SYSTEM	(\$18,186.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2020	SYSTEM	(\$11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$10,619.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 18, 2020	SYSTEM	(\$4,248.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$48,055.49)	
			Price FUEL -	Total				(\$48,055.49)	
	0050 -	Total						(\$129,535.40)	
	0060	ASPHALTIC CONCRETE MIXTURE PG	Material		12	Sep 2, 2020	SYSTEM	\$1,361,388.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		76-22 (SP1			12	Sep 2, 2020	SYSTEM	(\$1,361,388.71)	
					13	Sep 16, 2020	SYSTEM	\$1,753,405.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,753,405.42)	
					14	Oct 1, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$2,294,827.32)	
					15	Oct 18, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$2,294,827.32)	
					16	Nov 2, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$2,294,827.32)	
					17	Nov 16, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$2,294,827.32)	
					18	Dec 1, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$2,294,827.32)	
					19	Dec 16, 2020	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16,	SYSTEM	(\$2,294,828.08)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.
		MIXTURE PG 76-22 (SP1			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.
					35	Aug 16, 2021	SYSTEM	(\$485,948.08)	
					36	Sep 2, 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 3 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$485,948.08)	
					37	Sep 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 3 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$485,948.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$20,752.12)	
					12	Sep 3, 2020	dunnj1	(\$30,046.53)	Asphalt laid between 8-16-20 and 9-1-20
									Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20
					14	Oct 2, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	(\$20,203.65)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 7183.52 Adjustment = (20203.65) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					17	Nov 16, 2020	dunnj1	\$34,256.43	For Line 0060 the virgin asphalt content was entered as the total asphalt content instead of the actual virgin asphalt content. The index for all estimates was 395 so the total tonnage was done on this report. This will give back the to the contractor part of the deduction withheld. Entered as Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 30447.49 Adjustment = (85633.57) Current Index = 395



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD					Base Index = 457.5 Difference = -62.5
		76-22 (SP1							Virgin Asphalt should have been entered as Virgin Asphalt = 2.7%
									Adjustment = (51380.14) A difference of 34253.43 which is being being paid back to the contractor on
				ACAD - Tota	al			(\$51,374.33)	this line item adjustment
			Other Item A					(\$51,374.33)	
			Overrun	Overrun		Sep 16,	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20
						2020			Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46)
									Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	\$14,628.46	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
					14	Oct 1, 2020	SYSTEM	(\$1,571.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 2, 2020	dunnj1	(\$1,571.90)	This adjustment adds back the overrun adjustment that the system overrode
					14	Oct 1, 2020	SYSTEM	\$1,571.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					16	Nov 2, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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).



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	Overrun	Overrun	21	Jan 19, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
					22	Feb 1, 2021	dunnj1	\$1,571.90	This adjustment removes the previous user generated overrun adjustment
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		11	Aug 17, 2020	SYSTEM	(\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2020	SYSTEM	(\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2020	SYSTEM	(\$11,569.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$15,979.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$69,526.47)	
			Price FUEL -	Total				(\$69,526.47)	
	0060 -	Total						(\$120,900.80)	
	0800	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,	SYSTEM	\$5,150.00	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	0110	FRENCH UNDERDRAIN	Material			2020			Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$5,150.00)	
					20	Jan 4, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$5,150.00)	
					21	Jan 19, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$5,150.00)	
					22	Feb 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$5,150.00)	
					23	Feb 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$5,150.00)	
					24	Mar 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$5,150.00)	
					25	Mar 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$5,150.00)	
					26	Apr 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$5,150.00)	
					27	Apr 15, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$5,150.00)	
					28	May 3, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$5,150.00)	
					29	May 17, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$5,150.00)	
					30	Jun 2, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$5,150.00)	
					31	Jun 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment 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,	SYSTEM	(\$5,150.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH	Material			2021			
		UNDERDRAIN			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)	
					36	Sep 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 5 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$5,150.00)	
					37	Sep 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 4 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$5,150.00)	
				- Total				\$0.00	
			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,	SYSTEM	\$66,008.90	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	0130	CONCRETE SIDEWALK, 4 IN.	Material		11	Aug 17, 2020	SYSTEM	(\$66,008.90)	
					12	Sep 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$77,819.67)	
					13	Sep 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$77,819.67)	
					14	Oct 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$77,819.67)	
					15	Oct 18, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$77,819.67)	
					16	Nov 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$77,819.67)	
					17	Nov 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$77,819.67)	
					18	Dec 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$77,819.67)	
					19	Dec 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$77,819.67)	
					20	Jan 4, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$77,819.67)	
					21	Jan 19, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$77,819.67)	
					22	Feb 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$77,819.67)	
					23	Feb 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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,	SYSTEM	\$77,819.67	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	0130	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$77,819.67)	
					26	Apr 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$77,819.67)	
					27	Apr 15, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$77,819.67)	
					28	May 3, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$77,819.67)	
					29	May 17, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$77,819.67)	
					30	Jun 2, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$77,819.67)	
					31	Jun 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$77,819.67)	
					32	Jul 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$77,819.67)	
					33	Jul 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$77,819.67)	
					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)	
					36	Sep 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 8 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$77,819.67)	
					37	Sep 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 7 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$77,819.67)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 17,	SYSTEM	\$3,098.90	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	0130	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		2020			Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$3,098.90)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$3,098.90)	
					6	Jun 1, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$3,098.90)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	\$6,197.80	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					12	Sep 2, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Sep 3, 2020	dunnj1	(\$1,512.17)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	(\$1,512.17)	
					13	Sep 16, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$1,512.17	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			\$0.00	
	0130 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0140	MISC. CONCRETE	Material		12	Sep 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$10,750.00)	
					13	Sep 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$10,750.00)	
					14	Oct 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Material		14	Oct 1, 2020	SYSTEM	(\$10,750.00)	
					15	Oct 18, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$10,750.00)	
					16	Nov 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$10,750.00)	
					17	Nov 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$10,750.00)	
					18	Dec 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$10,750.00)	
					19	Dec 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$10,750.00)	
					20	Jan 4, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$10,750.00)	
					21	Jan 19, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$10,750.00)	
					22	Feb 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$10,750.00)	
					23	Feb 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$10,750.00)	
					24	Mar 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$10,750.00)	
					25	Mar 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$10,750.00)	
					26	Apr 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 1, 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,	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Material			2021			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.
					35	Aug 16, 2021	SYSTEM	(\$10,750.00)	
					36	Sep 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 10 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$10,750.00)	
					37	Sep 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 9 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$10,750.00)	
				- Total				\$0.00	
			Material - To		12	Son 2	QVQTEM	\$0.00 \$2.150.00	This adjustment affects the original system generated Quartin Dayment
			Overrun	Overrun		Sep 2, 2020	SYSTEM	, ,	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



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





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)			16	Nov 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					16	Nov 2, 2020	SYSTEM	(\$5,745.60)				
						17	Nov 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					17	Nov 16, 2020	SYSTEM	(\$5,745.60)				
					18	Dec 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					18	Dec 1, 2020	SYSTEM	(\$5,745.60)				
					19	Dec 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					19	Dec 16, 2020	SYSTEM	(\$5,745.60)				
					20	Jan 4, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					20	Jan 4, 2021	SYSTEM	(\$5,745.60)				
							21	Jan 19, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Jan 19, 2021	SYSTEM	(\$5,745.60)				
					22	Feb 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					22	Feb 1, 2021	SYSTEM	(\$5,745.60)				
						23	Feb 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					23	Feb 16, 2021	SYSTEM	(\$5,745.60)				
						24	Mar 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					24	Mar 1, 2021	SYSTEM	(\$5,745.60)				
								25	Mar 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
										25	Mar 16, 2021	SYSTEM
						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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT	Material		29	May 17, 2021	SYSTEM	(\$5,745.60)		
		AND UNDER)			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	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.	
					35	Aug 16, 2021	SYSTEM	(\$5,745.60)		
					36	Sep 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 12 on the current Payment Estimate.	
					36	Sep 2, 2021	SYSTEM	(\$5,745.60)		
					37	Sep 16, 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 11 on the current Payment Estimate.	
					37	Sep 16, 2021	SYSTEM	(\$5,745.60)		
			Material - Tot Overrun	- Total				\$0.00		
								\$0.00		
				Overrun		Sep 2, 2020	SYSTEM	\$243.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					12	Sep 2, 2020	SYSTEM	\$212.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					12	Sep 3, 2020	dunnj1	(\$456.00)	This adjustment reverses the system override of the overrun withholding	
					12	Sep 2, 2020	SYSTEM	(\$456.00)		
					13	Sep 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Sep 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					14	Oct 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Oct 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Oct 18,	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 AND UNDER)	Overrun	Overrun		2020			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 - Total tal				\$0.00															
	0150 -	Total	Overrun - To					\$0.00 \$0.00															
	0160		Material	Material	5	May 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					5	May 17, 2020	SYSTEM	(\$27,834.24)															
						6	Jun 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					6	Jun 1, 2020	SYSTEM	(\$27,834.24)															
																			7	Jun 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									7		7	7	Jun 16, 2020	SYSTEM	(\$27,834.24)								
							8	Jun 30, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					8	Jun 30, 2020	SYSTEM	(\$27,834.24)															
								9	Jul 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					9	Jul 16, 2020	SYSTEM	(\$27,834.24)															
					10	Aug 3, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0160	SLOPE PROTECTION	Material		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
					16	Nov 2, 2020	SYSTEM	(\$27,834.24)		
					17	Nov 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					17	Nov 16, 2020	SYSTEM	(\$27,834.24)		
					18	Dec 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					18	Dec 1, 2020	SYSTEM	(\$27,834.24)		
					19	Dec 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					19	Dec 16, 2020	SYSTEM	(\$27,834.24)		
					20	Jan 4, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					20	Jan 4, 2021	SYSTEM	(\$27,834.24)		
					21	Jan 19, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					21	Jan 19, 2021	SYSTEM	(\$27,834.24)		
							22	Feb 1, 2021	SYSTEM	\$27,834.24
						22	Feb 1, 2021	SYSTEM	(\$27,834.24)	
						23	23	Feb 16, 2021	SYSTEM	\$27,834.24
					23	Feb 16, 2021	SYSTEM	(\$27,834.24)		
					24	Mar 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	613257 0160	SLOPE PROTECTION	Material			2021			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)						
								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, 2021	SYSTEM	(\$27,834.24)			
									36	Sep 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 16 on the current Payment Estimate.	
												36	Sep 2, 2021	SYSTEM
					37	Sep 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 15 on the current Payment Estimate.					
					37	Sep 16,	SYSTEM	(\$27,834.24)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3257	0160	SLOPE PROTECTION	Material			2021							
				- Total				\$0.00					
			Material - To					\$0.00					
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 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).
		O											8
					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					
	0160 -	Total						\$0.00					
	0170	TRUCK OR TRAILER MOUNTED ATTEN	Material		9	Jul 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
		(TMA)				9	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		SYSTEM	\$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment				
						2020 Aug 3,	SYSTEM		Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment				
					10	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$10,000.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment				
					10	Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$10,000.00) \$10,000.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment				
					10 11 11	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment				
				- Total	10 11 11 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment				
			Material - To		10 11 11 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment				
	0170 -	Total	Material - To		10 11 11 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment				
	0170 - 0180	Total FURN & PLACE CONC MATL FOR FULL DEPTH			10 11 11 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$0.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment				
		FURN & PLACE CONC MATL FOR			10 11 11 12 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 May 17, 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment				
		FURN & PLACE CONC MATL FOR			10 11 11 12 12	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 May 17, 2020 May 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$59,131.50	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding 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	Material			2020			
		CONC MATL FOR 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 CONC MATL FOR	Material						Estimate Exception 26 on the current Payment Estimate.
		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 dunn/1 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 dunn/1 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)																	
					36	Sep 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 18 on the current Payment Estimate.																
					36	Sep 2, 2021	SYSTEM	(\$67,229.00)																	
					37	Sep 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 17 on the current Payment Estimate.																
					37	Sep 16, 2021	SYSTEM	(\$67,229.00)																	
				- Total				\$0.00																	
			Material - To	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
					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,	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			14	Oct 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$748.50)	
					15	Oct 18, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$748.50)	
					16	Nov 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$748.50)	
					17	Nov 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$748.50)	
					18	Dec 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$748.50)	
					19	Dec 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$748.50)	
					20	Jan 4, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$748.50)	
					21	Jan 19, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$748.50)	
					22	Feb 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$748.50)	
					23	Feb 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$748.50)	
					24	Mar 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$748.50)	
					25	Mar 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$748.50)	
					26	Apr 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0190	SUBGRADE COMPACTION (6	Material						Estimate Exception 29 on the current Payment Estimate.		
		IN. DEPTH) (PAVEM			27	Apr 15, 2021	SYSTEM	(\$748.50)			
		(1) (2 1)			28	May 3, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					28	May 3, 2021	SYSTEM	(\$748.50)			
					29	May 17, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					29	May 17, 2021	SYSTEM	(\$748.50)			
					30	Jun 2, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					30	Jun 2, 2021	SYSTEM	(\$748.50)			
					31	Jun 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					31	Jun 16, 2021	SYSTEM	(\$748.50)			
					32	Jul 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					32	Jul 1, 2021	SYSTEM	(\$748.50)			
					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)			
					36	Sep 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 22 on the current Payment Estimate.		
					36	Sep 2, 2021	SYSTEM	(\$748.50)			
					37	Sep 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 21 on the current Payment Estimate.		
					37	Sep 16, 2021	SYSTEM	(\$748.50)			
				- Total				\$0.00			
			Material - To		_		2) (2)	\$0.00			
			Overrun	Overrun		2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					5	May 17, 2020	dunnj1	(\$628.50)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.		
					5	May 17, 2020	SYSTEM	(\$628.50)			
					6	Jun 1, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					6	Jun 1, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3257	0190	SUBGRADE	Overrun	Overrun					on the current Payment Estimate.															
		COMPACTION (6 IN. DEPTH) (PAVEM			6	Jun 1, 2020	dunnj1	(\$628.50)	Will be paid on a future change order															
					7	Jun 16, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	Jun 16, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					8	Jun 30, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					8	Jun 30, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					9	Jul 16, 2020	dunnj1	\$1,257.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0190 -	Total						\$0.00																
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	ATE FOR	Material		5	May 17, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
								5	May 17, 2020	SYSTEM	(\$2,994.00)													
																				6	Jun 1, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																	6	Jun 1, 2020	SYSTEM	(\$2,994.00)				
					7	Jun 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
										7	Jun 16, 2020	SYSTEM	(\$1,497.00)											
					8	Jun 30, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
						8	Jun 30, 2020	SYSTEM	(\$1,497.00)															
					9	Jul 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					9	Jul 16, 2020	SYSTEM	(\$1,497.00)																
												10	Aug 3, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
											10	Aug 3, 2020	SYSTEM	(\$1,497.00)										
					11	Aug 17, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
				11	Aug 17, 2020	SYSTEM	(\$1,497.00)																	
															12	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.															
					1	13	13	13	13	13	Sep 16, 2020	SYSTEM	(\$1,497.00)											
				14	Oct 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200	TYPE 1 OR 5 AGGREGATE FOR	Material		14	Oct 1, 2020	SYSTEM	(\$1,497.00)	
		BASE (4 IN. TH			15	Oct 18, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,497.00)	
					16	Nov 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,497.00)	
					17	Nov 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$1,497.00)	
					18	Dec 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj¹ overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$1,497.00)	
					19	Dec 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$1,497.00)	
					20	Jan 4, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,497.00)	
					21	Jan 19, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$1,497.00)	
					22	Feb 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$1,497.00)	
					23	Feb 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$1,497.00)	
					24	Mar 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$1,497.00)	
					25	Mar 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,497.00)	
					26	Apr 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,497.00)	
					27	Apr 15, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,497.00)	
					28	May 3,	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3257	0200	TYPE 1 OR 5 AGGREGATE FOR	Material			2021			Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
		BASE (4 IN. TH			28	May 3, 2021	SYSTEM	(\$1,497.00)																				
					29	May 17, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					29	May 17, 2021	SYSTEM	(\$1,497.00)																				
					30	Jun 2, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					30	Jun 2, 2021	SYSTEM	(\$1,497.00)																				
					31	Jun 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					31	Jun 16, 2021	SYSTEM	(\$1,497.00)																				
										32	Jul 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
							32	Jul 1, 2021	SYSTEM	(\$1,497.00)																		
					33	Jul 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					33	Jul 16, 2021	SYSTEM	(\$1,497.00)																				
					34	Aug 2, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					34	Aug 2, 2021	SYSTEM	(\$1,497.00)																				
					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)																			
					36	Sep 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 24 on the current Payment Estimate.																			
												36	Sep 2, 2021	SYSTEM	(\$1,497.00)													
																				37	Sep 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 23 on the current Payment Estimate.				
					37	Sep 16, 2021	SYSTEM	(\$1,497.00)																				
				- Total				\$0.00																				
			Material - To	Overrun	5	May 17,	SYSTEM	\$0.00 \$2,754.00	This adjustment offsets the original system-generated Overrun Payment																			
			Overrun	Overrull		2020	3131LIVI	Ψ2,1 07.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
																		ţ						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,	SYSTEM	(\$1,257.00)	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																					
J6I3257	0200	TYPE 1 OR 5	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).																					
		AGGREGATE FOR BASE (4 IN. TH			7	Jun 16, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					8	Jun 30, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					8	Jun 30, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					9	Jul 16, 2020	dunnj1	\$5,508.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	0200 -	· Total						\$0.00																						
	0220	DOWEL BAR (DRILLING, FURNISHING AND	Material	Material	5	May 17, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
		INST			5	May 17, 2020	SYSTEM	(\$840.75)																						
						6	Jun 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
									6	Jun 1, 2020	SYSTEM	(\$840.75)																		
								7	Jun 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
								7	Jun 16, 2020	SYSTEM	(\$840.75)																			
						8	Jun 30, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
							8	Jun 30, 2020	SYSTEM	(\$840.75)																				
					9	Jul 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					9	Jul 16, 2020	SYSTEM	(\$840.75)																						
					10	Aug 3, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
							10	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		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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR (DRILLING,	Material		15	Oct 18, 2020	SYSTEM	(\$840.75)	
		FURNISHING AND INST			16	Nov 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$840.75)	
					17	Nov 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$840.75)	
					18	Dec 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$840.75)	
					19	Dec 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$840.75)	
					20	Jan 4, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$840.75)	
					21	Jan 19, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$840.75)	
					22	Feb 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$840.75)	
					23	Feb 16, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$840.75)	
					24	Mar 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$840.75)	
					25	Mar 16, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$840.75)	
					26	Apr 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$840.75)	
					27	Apr 15, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$840.75)	
					28	May 3, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$840.75)	
					29	May 17,	SYSTEM	\$840.75	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	0220	DOWEL BAR (DRILLING,	Material			2021			Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
		FURNISHING AND INST			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												
	COMMUNICATION INTERFACE,						\$0.00													
		COMMUNICATION	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.											
		CONTE														9	Jul 16, 2020	SYSTEM	(\$7,000.00)	
						10	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					10	Aug 3, 2020	SYSTEM	(\$7,000.00)												
					11	Aug 17, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
												11	Aug 17, 2020	SYSTEM	(\$7,000.00)					
															12	Sep 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					12	Sep 2, 2020	SYSTEM	(\$7,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0240 -	Total						\$0.00												
	0250	MISC.	Material		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,	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment											
					10	2020			Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					10		SYSTEM	(\$9,768.50)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3257	0250	MISC.	Material						Estimate Exception 20 on the current Payment Estimate.																	
					11	Aug 17, 2020	SYSTEM	(\$9,768.50)																		
					12	Sep 2, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					12	Sep 2, 2020	SYSTEM	(\$9,768.50)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0250 -	- Total						\$0.00																		
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		12	Sep 2, 2020	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					12	Sep 2, 2020	SYSTEM	(\$10,260.00)																		
					13	Sep 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					13	Sep 16, 2020	SYSTEM	(\$29,640.00)																		
					14	Oct 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					14	Oct 1, 2020	SYSTEM	(\$29,640.00)																		
					15	Oct 18, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					15	Oct 18, 2020	SYSTEM	(\$29,640.00)																		
					16	Nov 2, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
						16	Nov 2, 2020	SYSTEM	(\$29,640.00)																	
					17	Nov 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
													17	Nov 16, 2020	SYSTEM	(\$29,640.00)										
												18	Dec 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
																18	Dec 1, 2020	SYSTEM	(\$29,640.00)							
																					19	Dec 16, 2020	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					19	Dec 16, 2020	SYSTEM	(\$42,180.00)																		
						2														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)			
																				2						21
															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)																		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3257	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		23	Feb 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$42,180.00)	
					24	Mar 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$42,180.00)	
					25	Mar 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$42,180.00)	
					26	Apr 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$42,180.00)	
					27	Apr 15, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$42,180.00)	
					28	May 3, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$42,180.00)	
					29	May 17, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$42,180.00)	
					30	Jun 2, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$42,180.00)	
					31	Jun 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$42,180.00)	
					32	Jul 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$42,180.00)	
					33	Jul 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$42,180.00)	
					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)	
					36	Sep 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 33 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
3257	0260	CONCRETE TRAFFIC	Material		36	Sep 2, 2021	SYSTEM	(\$42,180.00)																					
		BARRIER, TYPE D			37	Sep 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 32 on the current Payment Estimate.																				
					37	Sep 16, 2021	SYSTEM	(\$42,180.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					13	Sep 16, 2020	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					13	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					13	Sep 16, 2020	dunnj1	(\$15,960.00)	This adjustment reapplies the overrun adjustment that was overrode by the system																				
					13	Sep 16, 2020	SYSTEM	(\$15,960.00)																					
								14	Oct 1, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
												14	Oct 1, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					15	Oct 18, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					15	Oct 18, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					16	Nov 2, 2020	dunnj1	\$15,960.00	This adjustment removes the previous user generated overrun withholding																				
				Overrun - To				\$0.00																					
			Overrun - To	Overrun - Total				\$0.00																					
	0260 -	Total						\$0.00																					
	0290	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Oct 18, 2020	SYSTEM	\$10,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					15	Oct 18, 2020	SYSTEM	(\$10,720.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$3,240.00)	This adjustment adds back the overrun adjustment that the system overrode																				
																									15	Oct 18, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$3,240.00)																					
			16	16	-		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 - To	otal			(\$3,240.00)																					
			Overrun - To	tal				(\$3,240.00)																					
	0290 -							(\$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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0300	PREF THERMO PVMT MARK,	Material - To	tal				\$0.00		
		LT/RT ARROW	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 - To	otal			(\$650.00)		
		_	Overrun - To	tal				(\$650.00)		
	0300 -							(\$650.00)		
	0310	PREF THERMO PVMT MRKG, STRIAGHT ARROW	RKG, .GHT		15	Oct 18, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		ARROW			15	Oct 18, 2020	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Overrun	Overrun	Overrun		Oct 18, 2020	dunnj1	(\$800.00)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$800.00)		
					16	Nov 2, 2020	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16 Nov 2, dunnj1			\$800.00	This adjustment removes the previous user generated overrun withholding	
				Overrun - Total				(\$800.00)		
	2010		Overrun - To	run - Total				(\$800.00)		
	0310 -		Meterial		45	Ont 10	CVCTEM	(\$800.00)	This adjustment affects the anisinal system generated Overwin Dayment	
	0320	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		15	Oct 18, 2020	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$10,325.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$8,400.00)	This adjustment adds back the overrun adjustment that the system overrode	
					15	Oct 18, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$8,400.00)		
					16	Nov 2, 2020	SYSTEM	(\$8,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				-	16	Nov 2, 2020	dunnj1	\$8,400.00	This adjustment removes the previous user generated overrun withholding	
					25	Mar 16, 2021	SYSTEM	(\$10,325.00)		
				Overrun - To	otal			(\$18,725.00)		
			Overrun - To	tal				(\$18,725.00)		
	0320 -	Total						(\$18,725.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	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 - To	otal			(\$3,150.00)	
			Overrun - To	tal				(\$3,150.00)	
	0330 -	Total						(\$3,150.00)	
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	\$2,054.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		PAINT			14	Oct 1, 2020	SYSTEM	(\$2,054.22)	
					15	Oct 18, 2020	SYSTEM	\$5,720.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$5,720.40)	
				- Total				\$0.00	
			Material - To					\$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	ı			(\$2,908.14)	
			Other Item Adjustment - Total					(\$2,908.14)	
	0340 -	Total						(\$2,908.14)	
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Oct 18, 2020	SYSTEM	\$11,519.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		FAINT			15	Oct 18, 2020	SYSTEM	(\$11,519.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	32	Jul 1, 2021	dunnj1	(\$354.04)	Tramar was going to restripe this section of I-70 in 2021 but MoDOT Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts calculations are on eProjects
				REFL - Tota	ıl			(\$354.04)	
			Other Item A	djustment - T	otal			(\$354.04)	
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$520.70)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$520.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$520.17)	
					16	Nov 2, 2020	SYSTEM	(\$520.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1	\$520.17	This adjustment removes the previous user generated overrun withholding
				Overrun - To	otal			(\$520.70)	
			Overrun - To	tal				(\$520.70)	
	0350 -	Total						(\$874.74)	
	0360	12 IN. WHITE HIGH BUILD WATERBORNE	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.
									1
		PAINT			15	Oct 18, 2020	SYSTEM	(\$5,274.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3257	0360	12 IN. WHITE HIGH BUILD	Material	- Total				\$0.00																									
		WATERBORNE PAINT	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	17	Nov 16, 2020	SYSTEM	(\$33,880.00)																								
									2020 Estimate Ite	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
										18	Dec 1, 2020	SYSTEM	(\$33,880.00)																				
					19	Dec 16, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					19	Dec 16, 2020	SYSTEM	(\$33,880.00)																									
					20	Jan 4, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					20	Jan 4, 2021	SYSTEM	(\$33,880.00)																									
					21	Jan 19, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
						21	Jan 19, 2021	SYSTEM	(\$33,880.00)																								
					22	Feb 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
										22	Feb 1, 2021	SYSTEM	(\$33,880.00)																				
															23	Feb 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
									23	Feb 16, 2021	SYSTEM	(\$33,880.00)																					
					24	Mar 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
							24	Mar 1, 2021	SYSTEM	(\$33,880.00)																							
																		2			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.								
																			1	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.																								



Droinet	Lino	Description	Adjustment	Othor	Fot	Crosted	Created	Amount	Pomerko
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	By	Amount	Remarks
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material	Туре	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 - Tot	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		15	Oct 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,000.00)	
				Overrun - T	otal			(\$3,000.00)	
			Overrun - To	tal				(\$3,000.00)	
	0380 -	Total						(\$3,000.00)	
	0390	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$2,039.19)	
		REM OF SURF.			22	Feb 1, 2021	SYSTEM	\$2,039.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0460	MGS GUARDRAIL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2020	SYSTEM	(\$18,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$8,016.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$19,890.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16,	SYSTEM	(\$16,033.95)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3257	0460	MGS GUARDRAIL	Construction Stockpile			2020							
			Stockpile		8	Jun 30, 2020	SYSTEM	(\$9,125.86)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					13	Sep 16, 2020	SYSTEM	(\$17,517.47)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$89,320.59)					
			Construction	Stockpile - 1	Total			(\$89,320.59)					
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$89,320.59					
			Construction	Stockpile S	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 - Total				\$0.00					
			Overrun - To					\$0.00					
	0460 -	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				
		6 FT. POSTS, 3 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)
									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	Total			(\$12,788.22)					
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$12,788.22					
			Construction	Stockpile S	ΓΜΙ - Total			\$12,788.22					
	0470 -							\$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	Stockpile - 1				(\$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					
	0.100		Construction	Stockpile S	MI - Total			\$22,566.06					
	0480 - 0490	MGS BRIDGE	Construction		4	May 3,	SYSTEM	\$0.00 (\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		APP. TRANS SEC (EXT CURB)	Stockpile		5	2020 May 17,	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						6	Jun 1,	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	2020 Jun 16,	SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					′	Juli 10,	STOTEM	(ψυ,θυ4.00)	Taymon Estimate item Adjustment generated Glockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3257	0490	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2020											
		(EXT CURB)	Stockpile		8	Jun 30, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					19	Dec 16, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$20,874.00)									
			Construction	Stockpile - 1	Γotal			(\$20,874.00)									
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$20,874.00									
			Construction	Stockpile S	TMI - Total			\$20,874.00									
	0490 -							\$0.00									
	0500	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		7	Jun 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		TRANSITION			12	Sep 2, 2020	SYSTEM	(\$3,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					13	Sep 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$6,460.00)									
			Construction	Stockpile - 1	Total			(\$6,460.00)									
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIM	- Total				\$6,460.00									
			Overrun Overrun		Construction Stockpil					\$6,460.00							
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$12,000.00)									
					14	Oct 1, 2020	SYSTEM	(\$18,000.00)									
					16	Nov 2, 2020	SYSTEM	\$30,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
		_	Overrun - To	tal				\$0.00									
	0500 - 0510	Total MGS END	Construction		3	Apr 15,	SYSTEM	\$0.00 (\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
	0010	ANCHOR	Stockpile		4	2020 May 3,	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					5	2020	SYSTEM	,									
						May 17, 2020		(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					6	Jun 1, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
													7	Jun 16, 2020	SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									8	Jun 30, 2020	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					13	Sep 16, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					14	Oct 1, 2020	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					22	Feb 1, 2021	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$14,640.00)									
			Construction	Stockpile - 1	Γotal			(\$14,640.00)									
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$14,640.00									
			Construction Stockpile STMI - Total					\$14,640.00									
	0510 -	Total						\$0.00									
	0520	TYPE A	Construction		3	Apr 15,	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								



March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
A	J6I3257	0520		Stockpile			2020			
2006 2007 2008 2009						4		SYSTEM	(\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2006 2007						5		SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2002 8 Jun 30, SYSTEM 04.468.000 Payment Estimate flem Adjustment generated Stockpile Transaction 2002 2003 2003 2004 2005						6		SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2000 33 Sep 16, SYSTEM (\$4.488.00) Poyment Estimate Item Adjustment generated Stockplair Transaction 2000 2						7		SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
14						8		SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
15 Cot 18, SYSTEM (\$1,496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 2021 Payment Estimate Item Adjustment generated Stockpile Transaction 2021 Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$1,496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$1,496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$1,496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$1,496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$1,496.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 STM 2021 STM 2021 State						13		SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2020 19 De 10, SYSTEM (\$2,092.00) Payment Estimate Item Adjustment generated Slockpile Transaction 22 Each SYSTEM (\$1,406.00) Payment Estimate Item Adjustment generated Slockpile Transaction 22 Each SYSTEM (\$1,406.00) Payment Estimate Item Adjustment generated Slockpile Transaction (61,386.00) Construction 1 Mar 16, SYSTEM (\$1,386.00) Payment Estimate Item Adjustment generated Slockpile Transaction (61,386.00) Stockpile Transaction						14		SYSTEM	(\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
200 21 21 3 10 SYSTEM (\$1,406.00) Payment Estimate Item Adjustment generated Stockpile Transaction 221 23 5 1 SYSTEM (\$1,406.00) Payment Estimate Item Adjustment generated Stockpile Transaction 300 30						15		SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 Feb 1						19		SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (361,336.00)						21		SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total SYSTEM S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S61,336.00 S63,00 S63,00 STATE STATE S61,336.00 S63,00 S63,00 STATE STATE S61,336.00 S63,00 S63,00 STATE STATE S61,336.00 S63,00 S63,00 S63,00 STATE STATE S61,336.00 S63,00 S6						22		SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Scotic pile Total Set					- Total				(\$61,336.00)	
Stockple 2020				Construction	n Stockpile - 1	Γotal			(\$61,336.00)	
Construction Stockpile STMI - Total CONCRETE FOOTINGS, BOTT DOWN				Stockpile		1		SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solid CONCRETE Material 21 Jan 19, 2021 221 3 3 5 5 5 5 5 5 5 5			40 CONCRETE FOOTINGS, BOLT	STIVII					\$61,336.00	
CONCRETE FOOTINGS, BOLT 2021 20				Construction	Stockpile S	TMI - Total			\$61,336.00	
Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0020) due to user durinjf overridding Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0020) due to user durinjf overridding Payment Estimate Item Adjustment (0020) due to user durinjf overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0020) due to user durinjf overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0015) due to user durinjf overridding Payment Estimate Item Adjustment (0015) due to user durinjf overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0015) due to user durinjf overridding Payment Estimate Item Adjustment (0015) due to user durinjf overridding Payment Estimate Item Adjustment (0015) due to user durinjf overridding Payment Estimate Item Adjustment (0015) due to user durinjf overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0015) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Estimate Item Adjustment (0016) due to user durinjf overridding Payment Item Item Adjustment (0016)		0520 -							\$0.00	
2021 22 Feb 1,				CONCRETE Material DTINGS, BOLT						
Sestimate Estimate			FOOTINGS, BOLT	Material		21		SYSTEM		Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
23 Feb 16, SYSTEM \$11,520.00 Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 23 Feb 16, SYSTEM (\$11,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 24 Mar 1, SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 24 Mar 1, SYSTEM (\$11,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 25 Mar 16, SYSTEM \$11,520.00 This adjustment (0018) due to user dunnj1 overridding Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 26 Apr 1, SYSTEM \$11,520.00 This 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 Exception 54 on the current Payment Estimate. 27 Apr 15, SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			FOOTINGS, BOLT	Material			2021 Jan 19,		\$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0015) due to user dumj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 23 Feb 16, SYSTEM (\$11,520.00) 24 Mar 1, SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dumj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 24 Mar 1, SYSTEM (\$11,520.00) 25 Mar 16, SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dumj1 overridding Payment Estimate Item Adjustment (0018) due to user dumj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 25 Mar 16, SYSTEM (\$11,520.00) 26 Apr 1, SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dumj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 26 Apr 1, SYSTEM (\$11,520.00) 27 Apr 15, SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 27 Apr 15, SYSTEM (\$11,520.00)			FOOTINGS, BOLT	Material		21	Jan 19, 2021 Feb 1,	SYSTEM	\$11,520.00 (\$11,520.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
24 Mar 1, 2021 SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material 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 (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 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 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. 27 Apr 15, SYSTEM S11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			FOOTINGS, BOLT	Material		21	2021 Jan 19, 2021 Feb 1, 2021	SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 24 Mar 1, 2021 25 Mar 16, 2021 26 Mar 16, 2021 27 Apr 15, 2021 Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. Estimate Exception 50 on the current Payment Estimate. This 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 Exception 54 on the current Payment Estimate. Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			FOOTINGS, BOLT	Material		21 22 22	2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
25 Mar 16, 2021 \$\frac{1}{2021}\$ \$			FOOTINGS, BOLT	Material		21 22 22 23	2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 25 Mar 16, 2021 (\$11,520.00) 26 Apr 1, 2021 \$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 \$11,520.00 (\$11,520.00) 27 Apr 15, SYSTEM \$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate.			FOOTINGS, BOLT	Material		21 22 22 23 23	2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
2021 26 Apr 1, 2021 \$\frac{1}{2021}\$ \$\			FOOTINGS, BOLT	Material		21 22 22 23 23 24	2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 26 Apr 1, 2021 (\$11,520.00) 27 Apr 15, 2021 \$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 Exception 54 on the current Payment Estimate. 27 Apr 15, SYSTEM (\$11,520.00)			FOOTINGS, BOLT	Material		21 22 22 23 23 24 24	2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) (\$11,520.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
2021 Apr 15, 2021 \$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, SYSTEM (\$11,520.00)			FOOTINGS, BOLT	Material		21 22 22 23 23 24 24 25	2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) (\$11,520.00) \$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
2021 Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 27 Apr 15, SYSTEM (\$11,520.00)			FOOTINGS, BOLT	Material		21 22 22 23 23 24 24 25 25	2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 16, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. This 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 Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
27 Apr 15, SYSTEM (\$11,520.00)			FOOTINGS, BOLT	Material		21 22 22 23 23 24 24 25 25 26	2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. This 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 Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
			FOOTINGS, BOLT	Material		21 22 22 23 23 24 24 25 25 26	2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15,	SYSTEM	\$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00 (\$11,520.00) \$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 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 47 on the current Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. 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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13257	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		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)	
					36	Sep 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 40 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$11,520.00)	
					37	Sep 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 39 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$11,520.00)	
				- Total				\$0.00	
	0540 -	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$45,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0580	MISC. HIGHWAY SIGNING	Material			2021			
		SIGNING			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, 2021	SYSTEM	(\$45,000.00)	
					32	Jul 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$45,000.00)	
					33	Jul 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$45,000.00)	
					34	Aug 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$45,000.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3257	0580	MISC. HIGHWAY SIGNING	Material						Estimate Exception 43 on the current Payment Estimate.										
		0.0			35	Aug 16, 2021	SYSTEM	(\$45,000.00)											
					36	Sep 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 41 on the current Payment Estimate.										
					36	Sep 2, 2021	SYSTEM	(\$45,000.00)											
					37	Sep 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 40 on the current Payment Estimate.										
					37	Sep 16, 2021	SYSTEM	(\$45,000.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0580 -							\$0.00											
	5001	TACK COAT - LOW OR NON- TRACKING	Material		11	Aug 17, 2020	SYSTEM	\$20,218.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					11	Aug 17, 2020	SYSTEM	(\$20,218.80)											
					12	Sep 2, 2020	SYSTEM	\$61,622.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					12	Sep 2, 2020	SYSTEM	(\$61,622.10)											
						13	Sep 16, 2020	SYSTEM	\$85,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
											13	Sep 16, 2020	SYSTEM	(\$85,144.00)					
									14	Oct 1, 2020	SYSTEM	\$121,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					14	Oct 1, 2020	SYSTEM	(\$121,681.10)											
					15	Oct 18, 2020	SYSTEM	\$130,894.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					15	Oct 18, 2020	SYSTEM	(\$130,894.40)											
				- Total				\$0.00											
			Material - To					\$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
					14	Oct 1, 2020	SYSTEM	\$1,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					14	Oct 1, 2020	SYSTEM	(\$5,681.10)											
					15	Oct 18, 2020	SYSTEM	(\$5,681.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					15	Oct 18, 2020	dunnj1	(\$11,049.00)	This adjustment adds back the overrun adjustment that the system overrode										
					1!			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.										



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
257 5	5001	TACK COAT - LOW OR NON- TRACKING	Overrun	Overrun	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 all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5001 -	Total						\$0.00	
į	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 all previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	5002		Overrun - To	tal				\$0.00	
	5002 -	Total						\$0.00	
į	5003	ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		12	Sep 2, 2020	SYSTEM	\$11,418.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		BARREL ARRAY)			12	Sep 2, 2020	SYSTEM	(\$11,418.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	20	Jan 4, 2021	SYSTEM	(\$3,806.25)	
					22	Feb 1, 2021	SYSTEM	\$3,806.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3806.25000 - 3806.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -	Total						\$0.00	
į	5006	TEMPORARY TRAFFIC BARRIER, CONT.	Material		12	Sep 2, 2020	SYSTEM	\$29,767.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		FURN/RE			12	Sep 2, 2020	SYSTEM	(\$29,767.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	20	Jan 4, 2021	SYSTEM	(\$14,175.00)	
					22	Feb 1, 2021	SYSTEM	\$14,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5006 -	Total						\$0.00	
į	5008	MGS GUARDRAIL, 8 FT. POSTS, 6	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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5008	FT 3 IN	Material						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 dunn/1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$26,260.00)	
					16	Nov 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$26,260.00)	
					17	Nov 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$26,260.00)	
					18	Dec 1, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$26,260.00)	
					19	Dec 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$26,260.00)	
					20	Jan 4, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$26,260.00)	
					21	Jan 19, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$26,260.00)	
					22	Feb 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$26,260.00)	
					23	Feb 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$26,260.00)	
					24	Mar 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$26,260.00)	
					25	Mar 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$26,260.00)	



613257	5008			Туре			Ву		
			Material		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)	
					36	Sep 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 6 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$26,260.00)	
					37	Sep 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 5 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$26,260.00)	
				- Total				\$0.00	
	5000	Total	Material - To	tal				\$0.00	
	5008 - 5010	CONCRETE	Material		22	Feb 1,	SYSTEM	\$0.00 \$85,950.00	This adjustment offsets the original system-generated Material Payment
		TRAFFIC BARRIER, TYPE C			22	2021 Feb 1,	SYSTEM	(\$85,950.00)	Estimate Item Adjustment (0036) 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
J6I3257	5010	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE C			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 dunn/1 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)	
					36	Sep 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5010	CONCRETE	Material	.,,,,,					Estimate Exception 28 on the current Payment Estimate.
00.0201	00.0	TRAFFIC BARRIER, TYPE C	Wide in the second		36	Sep 2, 2021	SYSTEM	(\$85,950.00)	Estimate Exception 25 on the state of the spiritual estimates.
					37	Sep 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 27 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$85,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J6I3257 -	Total							(\$327,785.52)	
J6I3338	0600	EMBANKMENT IN PLACE	Material		20	Jan 4, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$771.12)	
					21	Jan 19, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$771.12)	
					22	Feb 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$771.12)	
					23	Feb 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$771.12)	
					24	Mar 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$771.12)	
					25	Mar 16, 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,	SYSTEM	(\$771.12)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3338	0600	EMBANKMENT IN	Material			2021																
		PLACE			31	Jun 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					31	Jun 16, 2021	SYSTEM	(\$771.12)														
					32	Jul 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					32	Jul 1, 2021	SYSTEM	(\$771.12)														
					33	Jul 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					33	Jul 16, 2021	SYSTEM	(\$771.12)														
					34	Aug 2, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					34	Aug 2, 2021	SYSTEM	(\$771.12)														
					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)														
					36	Sep 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.													
					36	Sep 2, 2021	SYSTEM	(\$771.12)														
					37	Sep 16, 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.													
					37	Sep 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)														
	0600 -	Total	Price FUEL -	Total				(\$2.55)														
	0630	MISC. ULTRATHIN BONDED WEARING	Material		28	May 3, 2021	SYSTEM	(\$2.55) \$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
		SURFACE										2	28	28	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)														
																	3	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)														
				3	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3338	0630	MISC. ULTRATHIN BONDED	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	32	Jul 1, 2021	SYSTEM	(\$34,691.25)																					
		WEARING SURFACE			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)																					
					36	Sep 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 4 on the current Payment Estimate.																				
					36	Sep 2, 2021	SYSTEM	(\$34,691.25)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0630 -	- Total						\$0.00																					
	0650	MISC. PAVED DRAINAGE	Material		20	Jan 4, 2021	SYSTEM	\$2,221.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
						20	Jan 4, 2021	SYSTEM	(\$2,221.88)																				
					21	Jan 19, 2021	SYSTEM	\$2,221.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					21	Jan 19, 2021	SYSTEM	(\$2,221.88)																					
					22	Feb 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					22	Feb 1, 2021	SYSTEM	(\$52,846.88)																					
					23	Feb 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					23	Feb 16, 2021	SYSTEM	(\$52,846.88)																					
					24	Mar 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
																		24	Mar 1, 2021	SYSTEM	(\$52,846.88)								
					25	Mar 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					25	Mar 16, 2021	SYSTEM	(\$52,846.88)																					
					26	Apr 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					26	Apr 1, 2021	SYSTEM	(\$52,846.88)																					
			2									27	27	2	27	27	27	27	27	27	2	2	2		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																				



May 3, 2021 29 May 17, 2021 29 May 17, 2021 20	yment
28 May 3, 2021 29 May 17, 2721 29 May 17, 2021 29 May 17, 2021 30 Jun 2, 2021 30 Jun 2, 2021 31 Jun 16, 2021 31 Jun 16, 2021 32 Jul 1, 2021 32 Jul 1, 2021 33 Jul 16, 2021 34 Aug 2, 2021 35 SYSTEM (\$52,846.88) 30 Jul 16, 2021 31 Jun 16, 27STEM (\$52,846.88) 32 Jul 16, 2021 33 Jul 16, 2021 34 Aug 2, 2021 35 SYSTEM (\$52,846.88) 36 SYSTEM (\$52,846.88) 37 SYSTEM (\$52,846.88) 38 Jul 16, 2021 39 SYSTEM (\$52,846.88) 30 Jun 16, 2021 30 Jun 16, 27STEM (\$52,846.88) 31 Jun 16, 2021 32 Jul 1, 2021 33 Jul 16, 27STEM (\$52,846.88) 34 Jun 16, 2021 35 SYSTEM (\$52,846.88) 36 SYSTEM (\$52,846.88) 37 SYSTEM (\$52,846.88) 38 SYSTEM (\$52,846.88) 39 Jul 16, 2021 30 Jun 17, 27STEM (\$52,846.88) 30 Jun 18, 2021 31 Jun 19, 27STEM (\$52,846.88) 32 Jul 19, 27STEM (\$52,846.88) 33 Jul 16, 2021 34 Aug 2, 2021 35 SYSTEM (\$52,846.88) 35 Aug 16, 2021 35 SYSTEM (\$52,846.88) 36 SYSTEM (\$52,846.88) 37 SYSTEM (\$52,846.88) 38 Jul 16, 2021 39 SYSTEM (\$52,846.88) 39 Jul 16, 2021 30 SYSTEM (\$52,846.88) 30 Jul 16, 2021 31 SYSTEM (\$52,846.88) 32 Jul 16, 2021 33 Jul 16, 2021 34 Aug 2, 2021 35 SYSTEM (\$52,846.88) 35 Aug 16, 2021 35 SYSTEM (\$52,846.88) 36 SYSTEM (\$52,846.88) 37 SYSTEM (\$52,846.88) 38 SYSTEM (\$52,846.88) 39 SYSTEM (\$52,846.88) 30 SYSTEM (\$52,846.88) 30 SYSTEM (\$52,846.88) 31 Jul 16, 2021 32 SYSTEM (\$52,846.88) 33 Jul 16, 2021 34 Aug 2, 2021 35 SYSTEM (\$52,846.88) 35 SYSTEM (\$52,846.88) 35 SYSTEM (\$52,846.88) 36 SYSTEM (\$52,846.88) 37 SYSTEM (\$52,846.88) 38 SYSTEM (\$52,846.88) 39 SYSTEM (\$52,846.88) 30 SYSTEM (\$52,846.88) 30 SYSTEM (\$52,846.88) 31 SYSTEM (\$52,846.88) 32 SYSTEM (\$52,846.88) 33 SYSTEM (\$52,846.88) 34 Aug 2, 2021 35 SYSTEM (\$52,846.88) 35 SYSTEM (\$52,846.88) 36 SYSTEM (\$52,846.88) 37 SYSTEM (\$52,846.88) 38 SYSTEM (\$52,846.88) 39 SYSTEM (\$52,846.88) 30 SYSTEM (\$52,846.88) 30 SYSTEM (\$52,846.88) 30 SYSTEM (\$52,846.88) 31 SYSTEM (\$52,846.88) 32 SYSTEM (\$52,846.88) 33 SYSTEM (\$52,846.88)	yment
Estimate Item Adjustment (0029) due to user dunnif overridding P Estimate Exception 18 on the current Payment Estimate. 29 May 17, 2021 (\$52,846.88) (\$52,846.88) 2021 30 Jun 2, 2021 \$YSTEM \$52,846.88 (\$52,846.88) 2021 \$YSTEM \$52,846.88 2021 \$YST	yment
2021 30 Jun 2, 2021 31 Jun 16, 2021 32 Jul 1, 2021 32 Jul 1, 2021 33 Jul 16, 2021 34 Jul 16, 2021 35 SYSTEM \$52,846.88 36 Jul 1, 2021 37 SYSTEM \$52,846.88 38 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 31 Jun 16, 2021 32 Jul 1, 2021 33 Jul 16, 2021 34 Jul 16, 2021 35 SYSTEM \$52,846.88 36 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 32 Jul 1, 2021 33 Jul 16, 2021 34 SYSTEM \$52,846.88 35 Jul 16, 2021 36 SYSTEM \$52,846.88 37 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 34 Jul 16, 2021 35 SYSTEM \$52,846.88 36 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 36 Jul 16, 2021 37 SYSTEM \$52,846.88 38 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 38 Jul 16, 2021 39 SYSTEM \$52,846.88 30 Jul 16, 2021 31 Jul 16, 2021 32 SYSTEM \$52,846.88 33 Jul 16, 2021 34 Aug 2, 2021 35 SYSTEM \$52,846.88 36 SySTEM \$52,846.88 37 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 30 Jul 16, 2021 31 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 32 Jul 16, 2021 33 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate.	yment
Estimate Item Adjustment (0025) due to user dunn)1 overridding P Estimate Exception 16 on the current Payment Estimate. 30 Jun 2, 2021 31 Jun 16, SYSTEM \$52,846.88 32 Jul 1, SYSTEM \$52,846.88 32 Jul 1, SYSTEM \$52,846.88 33 Jul 16, SYSTEM \$52,846.88 34 Jul 16, SYSTEM \$52,846.88 35 Jul 16, SYSTEM \$52,846.88 36 SYSTEM \$52,846.88 37 Jul 16, SYSTEM \$52,846.88 38 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0027) due to user dunn)1 overridding P Estimate Exception 16 on the current Payment Estimate. 39 Jul 16, SYSTEM \$52,846.88 30 Jul 16, SYSTEM \$52,846.88 31 Jul 16, SYSTEM \$52,846.88 32 Jul 16, SYSTEM \$52,846.88 33 Jul 16, SYSTEM \$52,846.88 34 Aug 2, SYSTEM \$52,846.88 35 System \$52,846.88 36 System \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 36 System \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 37 System \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 38 Aug 2, System \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 39 Aug 16, System \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate.	yment
2021 31 Jun 16, SYSTEM \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0028) due to user dunnj1 overridding Pa Estimate Item Adjustment (0028) due to user dunnj1 overridding Pa Estimate Exception 16 on the current Payment Estimate. 32 Jul 1, SYSTEM \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 32 Jul 1, SYSTEM (\$52,846.88) 33 Jul 16, SYSTEM \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0027) due to user dunnj1 overridding Pa Estimate Item Adjustment (0027) due to user dunnj1 overridding Pa Estimate Item Adjustment (0027) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (0026) due to user dunnj1 overridding Pa Estimate Item Adjustment (yment yment yment yment yment yment
Estimate Exception 16 on the current Payment Estimate. 31 Jun 16, 2021 32 Jul 1, 2021 33 Jul 16, 2021 34 Jul 16, 2021 35 SYSTEM (\$52,846.88) 36 Jul 16, 2021 37 Jul 16, 2021 38 Jul 16, 2021 39 Jul 16, 2021 30 Jul 16, 2021 31 Jul 16, 2021 32 Jul 17, 2021 33 Jul 16, 2021 34 Aug 2, 2021 35 Aug 16, 2021 36 Aug 18, 2021 37 Aug 2, 2021 38 SYSTEM (\$52,846.88) 29 SYSTEM (\$52,846.88) 20 SYSTEM (\$52,846.88) 20 SYSTEM (\$52,846.88) 20 SYSTEM (\$52,846.88) 30 Jul 16, 2021 31 Aug 2, 2021 32 SYSTEM (\$52,846.88) 33 Jul 16, 2021 34 Aug 2, 2021 35 Aug 16, 2021 36 SYSTEM (\$52,846.88) 37 SYSTEM (\$52,846.88) 38 SYSTEM (\$52,846.88) 39 SYSTEM (\$52,846.88) 30 SYSTEM (\$52,846.88) 31 SYSTEM (\$52,846.88) 32 SYSTEM (\$52,846.88) 33 SYSTEM (\$52,846.88) 34 Aug 2, 2021 35 SYSTEM (\$52,846.88) 36 SYSTEM (\$52,846.88) 37 SYSTEM (\$52,846.88) 38 SYSTEM (\$52,846.88) 39 SYSTEM (\$52,846.88) 30 SYSTEM (\$52,846.88) 31 SYSTEM (\$52,846.88) 32 SYSTEM (\$52,846.88) 33 SYSTEM (\$52,846.88) 34 SYSTEM (\$52,846.88) 35 System (\$52,846.88) 36 System (\$52,846.88) 37 System (\$52,846.88) 38 System-generated Material Pay Estimate Exception 16 on the current Payment Estimate. 39 System (\$52,846.88) 20 System (\$52,846.88) 20 System (\$52,846.88) 20 System (\$52,846.88)	yment yment yment yment yment yment
2021 32 Jul 1, 2021 32 Jul 1, 2021 33 Jul 16, 2021 34 Aug 2, 2021 35 Aug 16, 2021 36 SYSTEM 252,846.88 2021 37 Jul 16, 2021 38 SYSTEM 252,846.88 2021 39 Figure 1 System 252,846.88 2021 30 Jul 16, 2021 31 Jul 16, 2021 32 System 252,846.88 33 Jul 16, 2021 34 Aug 2, 2021 35 Aug 16, 2021 36 System 252,846.88 37 Jul 16, 2021 38 System 252,846.88 29 System 252,846.88 20 System 252,846.88 36 System 2652,846.88 20 System 26	yment yment ayment yment
Estimate Item Adjustment (0027) due to user dunnj1 overridding P. 32 Jul 1, 2021 33 Jul 16, 2021 34 Aug 2, 2021 35 Aug 16, 2021 36 SYSTEM (\$52,846.88) Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. This adjustment (0027) due to user dunnj1 overridding Particle Item Adjustment (0027) due to user dunnj1 overridding Particle Item Adjustment (0027) due to user dunnj1 overridding Particle Item Adjustment (0026) due to user dunnj1 overridding Pa	yment yment ayment yment
33 Jul 16, 2021 \$\frac{1}{2}\$	yment
Estimate Item Adjustment (0027) due to user dunnj1 overridding P. 33 Jul 16, 2021 34 Aug 2, 2021 35 Aug 16, 2021 36 Aug 16, 2021 SYSTEM (\$52,846.88) 27 Estimate Exception 16 on the current Payment Estimate. Estimate Exception 16 on the current Payment Estimate Pay Estimate Item Adjustment (0026) due to user dunnj1 overridding P. Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user dunnj1 overridding P.	yment
2021 34 Aug 2, 2021 35 SYSTEM S52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user dunnj1 overridding Pastimate Exception 16 on the current Payment Estimate. 34 Aug 2, 2021 35 Aug 16, 2021 36 SYSTEM S52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user dunnj1 overridding Pastimate Item Adjustment (0026)	
Estimate Item Adjustment (0026) due to user dunnj1 overridding Pi Estimate Exception 16 on the current Payment Estimate. 34 Aug 2, 2021 35 Aug 16, SYSTEM \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user dunnj1 overridding Pi	
2021 35 Aug 16, SYSTEM \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user dunnj1 overridding P	
2021 Estimate Item Adjustment (0026) due to user dunnj1 overridding P	
35 Aug 16, SYSTEM (\$52,846.88) 2021	
Sep 2, 2021 SYSTEM \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0025) due to user dunnj1 overridding Pastimate Exception 14 on the current Payment Estimate.	
36 Sep 2, 2021 (\$52,846.88)	
Sep 16, 2021 \$52,846.88 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0024) due to user dunnj1 overridding Patient Exception 13 on the current Payment Estimate.	
37 Sep 16, 2021 (\$52,846.88)	
- Total \$0.00	
Material - Total \$0.00	
0650 - Total \$0.00	
0660 FURNISHING Material 20 Jan 4, 2021 \$2,103.20 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0021) due to user dunnj1 overridding Proceedings of the Estimate Exception 21 on the current Payment Estimate.	
20 Jan 4, 2021 (\$2,103.20)	
21 Jan 19, 2021 \$2,103.20 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0021) due to user dunnj1 overridding Pastimate Exception 21 on the current Payment Estimate.	
21 Jan 19, 2021 (\$2,103.20)	
22 Feb 1, 2021 \$2,103.20 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0023) due to user dunnj1 overridding Pastimate Exception 20 on the current Payment Estimate.	
22 Feb 1, SYSTEM (\$2,103.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0660	FURNISHING TYPE 2 ROCK BLANKET	Material		23	Feb 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$2,103.20)	
					24	Mar 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$2,103.20)	
					25	Mar 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$2,103.20)	
					26	Apr 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$2,103.20)	
					27	Apr 15, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$2,103.20)	
					28	May 3, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$2,103.20)	
					29	May 17, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$2,103.20)	
					30	Jun 2, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$2,103.20)	
					31	Jun 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$2,103.20)	
					32	Jul 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$2,103.20)	
					33	Jul 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$2,103.20)	
					34	Aug 2, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$2,103.20)	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0660 -	Total						\$0.00	
	0670	PLACING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$3,093.75)	
					21	Jan 19, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$3,093.75)	
					22	Feb 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$3,093.75)	
					23	Feb 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$3,093.75)	
					24	Mar 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$3,093.75)	
					25	Mar 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$3,093.75)	
					26	Apr 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$3,093.75)	
					27	Apr 15, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$3,093.75)	
					28	May 3, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$3,093.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0690	6 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Oct 1, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAINT			14	Oct 1, 2020	SYSTEM	(\$220.00)	
					15	Oct 18, 2020	SYSTEM	\$1,679.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,679.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	\$351.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		PAINT			14	Oct 1,	SYSTEM	(\$351.56)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
338	0700	6 IN. YELLOW HIGH BUILD	Material			2020						
		WATERBORNE PAINT			15	Oct 18, 2020	SYSTEM	\$826.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					15	Oct 18, 2020	SYSTEM	(\$826.76)				
				- Total				\$0.00				
			Material - Tot	al				\$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	34	Aug 2, 2021	SYSTEM	(\$4,350.00)	
					35	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)				
					36	Sep 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
						36	Sep 2, 2021	SYSTEM	(\$4,350.00)			
						37	Sep 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					37	Sep 16, 2021	SYSTEM	(\$4,350.00)				
				- Total				\$0.00				
ı			Material - Tot	tal				\$0.00				
	0730 -							\$0.00				
	0760	SLAB JACKING MATL HIGH DENSITY	Overrun	Overrun		Jun 30, 2020	SYSTEM	(\$30,189.85)				
		POLYURETH			13	Sep 16, 2020	SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
	0700	Total	Overrun - To	tal				\$0.00				
	0760 - 0800	MGS GUARDRAIL	Construction		27	Apr 15,	SYSTEM	\$0.00 (\$13,616.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	5000	WOO GUANDRAIL	Stockpile	T-4-1		2021	SIGIEW		r symmetric Louri augustinent generateu otouspile Halisauton			
			Construction	- Total	otal			(\$13,616.37)				
			Construction	Stockpile - 1		Mar 16	SYSTEM	(\$13,616.37) \$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction			
		8	Stockpile STMI	TMI				\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	TAIL TO A			\$13,616.37				
			Construction	Stockpile S1	wii - Total			\$13,616.37				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
,		2-2-1-4-1-1	Туре	Adjustment Type		Date	Ву					
J6I3338	0800 -	- Total						\$0.00				
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,844.49)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FT 3 IN	Stockpile	- Total		2021		(\$4,844.49)				
			Construction	Stockpile - 1	Γotal			(\$4,844.49)				
			Construction		1	Mar 16,	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI			2020		A1 011 10				
			Construction	- Total Stockpile S	IMI Total			\$4,844.49 \$4,844.49				
	0810 -	- Total	Construction	i Stockpile S	IIVII - TOLA			\$0.00				
	0820	MGS GUARDRAIL,	Construction		27	Apr 15,	SYSTEM	(\$406.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		6 FT. POSTS, 3 FT 1.5	Stockpile			2021			, , ,			
			0 1 11	- Total on Stockpile - Total				(\$406.75)				
			Construction	Stockpile -	otal 1	Mar 16,	SYSTEM	(\$406.75) \$406.75	Payment Estimate Item Adjustment generated Stockhile Transaction			
			Stockpile	2020				\$ 4 00.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$406.75				
			Construction	Stockpile S	ГМI - Tota			\$406.75				
		- Total						\$0.00				
	0830	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$10,437.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(EXT CURB)		- Total				(\$10,437.00)				
			Construction	Stockpile - 1	Γotal			(\$10,437.00)				
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$10,437.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total			\$10,437.00					
			Construction	onstruction Stockpile STMI - Total				\$10,437.00				
	0830 -	- Total						\$0.00				
	0840	MGS END ANCHOR	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			ANOTION Stockpile					(\$976.00)				
			Construction	Stockpile - 1	Total .			(\$976.00)				
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total		2020		\$976.00				
			Construction	l Stockpile S	ΓΜΙ - Total			\$976.00				
	0840 -	- Total						\$0.00				
	0850	TYPE A CRASHWORTHY	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL (MASH)		- Total				(\$4,488.00)				
			Construction	Stockpile - 1	Γotal			(\$4,488.00)				
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$4,488.00				
			Construction	Stockpile S	ΓΜΙ - Total			\$4,488.00				
	0850 -	- Total						\$0.00				
	0870	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	\$25,460.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					8	Jun 30, 2020	SYSTEM	(\$25,460.62)				
					9	9	Jul 16, 2020	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					9	Jul 16, 2020	SYSTEM	(\$43,109.62)				
								10	Aug 3, 2020	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
						2020			Louinato itom Adjustment (0020) due to user duning Fovernduling Fayment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3338	0870	EPOXY POLYMER	Material						Estimate Exception 26 on the current Payment Estimate.												
		WEARING SURFACE			10	Aug 3, 2020	SYSTEM	(\$43,109.62)													
					11	Aug 17, 2020	SYSTEM	\$72,469.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					11	Aug 17, 2020	SYSTEM	(\$72,469.12)													
					12	Sep 2, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					12	Sep 2, 2020	SYSTEM	(\$101,204.25)													
					13	Sep 16, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user dunn/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					13	Sep 16, 2020	SYSTEM	(\$101,204.25)													
							14	Oct 1, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					14	Oct 1, 2020	SYSTEM	(\$101,204.25)													
						15	Oct 18, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					15	Oct 18, 2020	SYSTEM	(\$101,204.25)													
			- Total					\$0.00													
			Material - To	tal				\$0.00													
	0870 - Total						\$0.00														
	0880	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
									7	Jun 16, 2020	SYSTEM	(\$10,350.00)									
					8	Jun 30, 2020	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					8	Jun 30, 2020	SYSTEM	(\$10,350.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0880 -							\$0.00													
	0890	SLAB EDGE REPAIR (BRIDGES)	Material		11	Aug 17, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
										11 12						1	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)													
				-																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3338	0890	SLAB EDGE REPAIR	Material						Estimate Exception 63 on the current Payment Estimate.																		
		(BRIDGES)			15	Oct 18, 2020	SYSTEM	(\$2,864.00)																			
					16	Nov 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					16	Nov 2, 2020	SYSTEM	(\$2,864.00)																			
					17	Nov 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					17	Nov 16, 2020	SYSTEM	(\$2,864.00)																			
					18	Dec 1, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					18	Dec 1, 2020	SYSTEM	(\$2,864.00)																			
					19	Dec 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					19	Dec 16, 2020	SYSTEM	(\$2,864.00)																			
					20	Jan 4, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					20	Jan 4, 2021	SYSTEM	(\$2,864.00)																			
					21	Jan 19, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					21	Jan 19, 2021	SYSTEM	(\$2,864.00)																			
					22	Feb 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
						22	Feb 1, 2021	SYSTEM	(\$2,864.00)																		
					23	Feb 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
								23	Feb 16, 2021	SYSTEM	(\$2,864.00)																
					24	Mar 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
																		24	Mar 1, 2021	SYSTEM	(\$2,864.00)						
																	25	Mar 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
								25	Mar 16, 2021	SYSTEM	(\$2,864.00)																
																		26	Apr 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
							26 Apr 1, SYSTEM (\$2,	(\$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.
																		2					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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3338	0890	SLAB EDGE REPAIR (BRIDGES)	Material		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)								
					36	Sep 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 38 on the current Payment Estimate.							
					36	Sep 2, 2021	SYSTEM	(\$2,864.00)								
					37	Sep 16, 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 37 on the current Payment Estimate.							
					37	Sep 16, 2021	SYSTEM	(\$2,864.00)								
				- Total				\$0.00								
			Material - To	overrun	11	Aug 17,	SYSTEM	\$0.00 \$464.00	This adjustment offsets the original system-generated Overrun Payment							
						2020			Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					11	Aug 17, 2020	dunnj1	(\$464.00)	This adjusts the system override of the overrun withholding.							
					11	Aug 17, 2020	SYSTEM	(\$464.00)								
					12	Sep 2, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					12	Sep 2, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 57 on the current Payment Estimate.							
												13	Sep 16, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) overridding Payment Estimate Exception 52 on the current Payment Estimate.							
						14	Oct 1, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					14	Oct 1,	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3338	0890	SLAB EDGE REPAIR	Overrun	Overrun		2020			Estimate Item Adjustment (0041) overridding Payment Estimate Exception 60 on the current Payment Estimate.											
		(BRIDGES)			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				\$0.00												
			Overrun - To	tal				\$0.00												
	0900 -				40	0 0	OVOTEM	\$0.00												
	0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
																	12	Sep 2, 2020	SYSTEM	(\$35,350.00)
					13	Sep 16, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					13	Sep 16, 2020	SYSTEM	(\$35,350.00)												
					14	Oct 1, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
						14	Oct 1, 2020	SYSTEM	(\$35,350.00)											
					15	Oct 18, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
									15	Oct 18, 2020	SYSTEM	(\$58,450.00)								
										16	Nov 2, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					16	Nov 2, 2020	SYSTEM	(\$58,450.00)												
														17	Nov 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					17	Nov 16, 2020	SYSTEM	(\$58,450.00)												
					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,	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment											





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3338	0920	SAFETY BARRIER CURB	Material			2021			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 Estimate Exception 44 on the current Payment Estimate.
																			:	31	Jun 16, 2021	SYSTEM	(\$58,450.00)
																			32	Jul 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$58,450.00)															
														3	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,	SYSTEM	(\$58,450.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER	Material			2021			
		CURB			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)	
					36	Sep 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 36 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$58,450.00)	
					37	Sep 16, 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.
					37	Sep 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, 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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	0920	SAFETY BARRIER CURB	Overrun	Overrun	18	Dec 1, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
					21	Jan 19, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
					22	Feb 1, 2021	dunnj1	\$2,100.00	This adjustment removes the previous user generated overrun adjustment
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Aug 17, 2020	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$7,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0940	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	9	Jul 16, 2020	SYSTEM	(\$6,800.00)	
					13	Sep 16, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	0960	CLEANING AND EPOXY COATING	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$3,800.00)	
					16	Nov 2, 2020	SYSTEM	\$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
0960 -	Total						\$0.00		
	0300 -								
	0980	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$10,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		STRUCTURAL	Material		11		SYSTEM	\$10,153.00 (\$10,153.00)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
		STRUCTURAL STEEL	Material	- Total		2020 Aug 17,			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment



Simplify	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Overlan	338	0980		Material - To	tal				\$0.00								
1			STEEL	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$6,903.00	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42							
1						11		dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.							
2000 12 2000 20						11		SYSTEM	(\$6,903.00)								
2020 Nov. 2, SYSTEM 36,000 to Unit price based on warraged overrum adjustments for installed quantity on all previous payment estimates. Price Adjustments of :65,0000 - 65,00000, is appred of non-zero). 2020 SYSTEM 36,000 to Unit price based on warraged overrum adjustments of :65,0000 - 65,00000, is appred of non-zero). 2020 STRUCTURAL SYSTEM S14,058.00 This adjustment of fisch the objinal option-percental Coverrum Payment Estimate. CONSTRUCTION SYSTEM S14,058.00 This adjustment of fisch the objinal option-percental Coverrum Payment Steinard Exception 33 on the current Payment Estimate (COS) due to user during to verificing Payment estimate (COS) due to user during to verificing Payment (Steinard Exception 33) on the current Payment Estimate (COS) due to user during to verificing Payment (Steinard Exception 33) on the current Payment (Steinard Exception 34) System (Steinard Exception 34) System (Steinard Exception 34) System (Steinard Exception 35) System (Steinard Exception 34) System (Steinard Exception 35) System (Steinard Ex						12		SYSTEM	(\$6,903.00)								
Description Content						12		dunnj1	\$6,903.00								
						16		SYSTEM	\$6,903.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is							
1					Overrun - T	otal			\$0.00								
Material 11				Overrun - To	tal				\$0.00								
STRUCTURAL CONSTRUCTION		0980 -	Total						\$0.00								
11		0990		Material		11		SYSTEM	\$14,058.00								
						11		SYSTEM	(\$14,058.00)	Estimate Exception 33 on the current Payment Estimate.							
Overrun Overrun 11					- Total		2020		\$0.00								
2020 Estimate Item Adjustment (0720) veriruding Payment Estimate Exception 41 on the current Payment Estimate.				Material - To	tal				\$0.00								
11				Overrun	Overrun	11		SYSTEM	\$9,558.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41							
12 Sep 2							11		dunnj1	(\$9,558.00)	This adjusts the system override of the overrun withholding.						
2020						11		SYSTEM	(\$9,558.00)								
2020 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 - Total						12		SYSTEM	(\$9,558.00)								
Description						14	14		dunnj1	\$9,558.00	This adjustment reverses the previous adjustment to system override						
Solid Soli						16		SYSTEM	\$9,558.00	previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is							
Substitution Silicone Silic					Overrun - T	otal			\$0.00								
1000 SILICONE EXPANSION JOINT SEALANT 8				Overrun - To	tal				\$0.00								
Estimate Item Adjustment (0024) due to user dunn/1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 8 Jun 30, 2020 9 Jul 16, 2020 \$ SYSTEM \$ 2,625.00 \$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunn/1 overridding Payment Estimate Item Adjustment (0024) due to user dunn/1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 9 Jul 16, 2020 **Total*** \$ 0.00 **Total*** \$ 0.00 1000 - Total** \$ 0.00 1000		0990 -	Total						\$0.00								
2020 9		1000	EXPANSION	Material		8		SYSTEM	\$2,625.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment							
2020 Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						8		SYSTEM	(\$2,625.00)								
Total \$0.00											(9	9		SYSTEM	\$2,625.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
Solution						9		SYSTEM	(\$2,625.00)								
Solution					- Total				\$0.00								
1010 EPOXY POLYMER WEARING SURFACE 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 (\$37,795.50) 10 Aug 3, 2020 SYSTEM \$37,795.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				Material - To	tal				\$0.00								
WEARING SURFACE 2020 Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate. 9 Jul 16, 2020 10 Aug 3, 2020 SYSTEM \$37,795.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		1000 -	Total						\$0.00								
2020 10 Aug 3, 2020 \$\frac{3}{2020}\$ \$\frac{37,795.50}{2020}\$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			WEARING	Material		9		SYSTEM	\$37,795.50	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment							
Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						9		SYSTEM	(\$37,795.50)								
10 Aug 3, SYSTEM (\$37,795.50)									10		SYSTEM	\$37,795.50	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment				
						10	Aug 3,	SYSTEM	(\$37,795.50)								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3338	1010	EPOXY POLYMER	Material			2020					
		WEARING SURFACE			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.		
			- Total		14	Oct 1, 2020	SYSTEM	(\$105,616.50)			
						1	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)			
								\$0.00			
			Material - Total					\$0.00			
	1010 -	Total	Material					\$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		SYSTEM	\$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment		
				- Total		2020 Jun 30,			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment		
			Material - To			2020 Jun 30,		(\$3,720.00)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment		
	1020 -	Total	Material - To			2020 Jun 30,		(\$3,720.00) \$0.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment		
	1020 - 1040	Total EPOXY POLYMER WEARING SURFACE				2020 Jun 30,		(\$3,720.00) \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			8	Jun 30, 2020 Jun 30,	SYSTEM	(\$3,720.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			8	Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM	(\$3,720.00) \$0.00 \$0.00 \$0.00 \$21,905.85	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			8 8	Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16,	SYSTEM SYSTEM	(\$3,720.00) \$0.00 \$0.00 \$0.00 \$21,905.85 (\$21,905.85)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			8 8 9	Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$3,720.00) \$0.00 \$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			8 8 8 9	Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,720.00) \$0.00 \$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.		
		EPOXY POLYMER WEARING			8 8 8 9	Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,720.00) \$0.00 \$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.		
		EPOXY POLYMER WEARING			8 8 8 9 10	Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,720.00) \$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.		
		EPOXY POLYMER WEARING			8 8 8 9 10 10	Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,720.00) \$0.00 \$0.00 \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613338	1040	EPOXY POLYMER	Material			2020			
		WEARING SURFACE			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 -	Total						\$0.00	
	1060	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
						11 Aug 17, SYSTEM 2020		(\$8,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	Total						\$0.00	
	1090	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$520.00)	
					8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1120	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,000.00)	
					9	Jul 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3338	1120	SILICONE EXPANSION	Material - To	Type				\$0.00														
		JOINT SEALANT																				
	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 -							\$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	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	8		Jun 30, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					8	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613338	1150	HALF-SOLE REPAIR	Overrun	Overrun	9	Jul 16, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	\$900.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		10	Aug 3, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CONSTRUCTION			10	Aug 3, 2020	SYSTEM	(\$13,750.00)	
					11	Aug 17, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$13,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$2,750.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,750.00)	
					11	Aug 17, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$2,750.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -							\$0.00	
	1170	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		10	Aug 3, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunn/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$25,000.00)	
					11	Aug 17, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$25,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$5,000.00)	
					11	Aug 17,	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613338	1170	MISC.	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		STRUCTURAL STEEL CONSTRUCTION			11	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$5,000.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1210	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$4,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1240	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$1,104.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$414.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$414.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$414.00)	
					12	Sep 2, 2020	SYSTEM	(\$414.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$414.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1280	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 -	Total						\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	1320	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	9	Jul 16, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	(\$125.00)	This takes care of the overrun override by the system.
					9	Jul 16, 2020	SYSTEM	(\$125.00)	
					10	Aug 3, 2020	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$125.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1320 -	Total						\$0.00	
	1370	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$1,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$9,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$380.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$380.00)	
					9	Jul 16, 2020	SYSTEM	(\$380.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	\$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,625.00)	
					9	Jul 16, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1400	SILICONE EXPANSION	Material	. , , , , ,	9	Jul 16, 2020	SYSTEM	(\$5,625.00)	
		JOINT SEALANT		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$250.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$250.00)	
					9	Jul 16, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1400 -	Total						\$0.00	
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Sep 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,750.00)	
					14	Oct 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$1,750.00)	
					15	Oct 18, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,750.00)	
					16	Nov 2, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,750.00)	
					17	Nov 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$1,750.00)	
					18	Dec 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$1,750.00)	
					19	Dec 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$1,750.00)	
					20	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		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.
					33	Jul 16, 2021	SYSTEM	(\$1,750.00)	
					34	Aug 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3338	1420	SUBSTRUCTURE REPAIR	Material		34	Aug 2, 2021	SYSTEM	(\$1,750.00)	
		(FORMED)			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)	
					36	Sep 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 37 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$1,750.00)	
					37	Sep 16, 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.
					37	Sep 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	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$500.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$500.00)	
					9		SYSTEM	(\$500.00) (\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2020 Jul 16,		,	
					9	2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$500.00)	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 46
					9	2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	(\$500.00)	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					9 9 10 12	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3,	SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00)	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				Overrun - T	9 9 10 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM dunnj1	(\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000,
			Overrun - Ta		9 9 10 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM dunnj1	(\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000,
		. Total			9 9 10 12 13 ootal	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM SYSTEM dunnj1 SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00 \$0.00	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
	1440 - 1460	·Total HALF-SOLE REPAIR	Overrun - To		9 9 10 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM dunnj1	(\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000,
		HALF-SOLE			9 9 10 12 13 ootal	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3, 2020 Sep 16, 2020 Jun 30,	SYSTEM SYSTEM dunnj1 SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00 \$0.00	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
		HALF-SOLE			9 10 12 13 otal	2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Sep 3, 2020 Sep 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM dunnj1 SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00 \$0.00 \$12,150.00	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
	1460	HALF-SOLE REPAIR		tal - Total	9 10 12 13 otal	2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Sep 3, 2020 Sep 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM dunnj1 SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00 \$0.00 \$12,150.00	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
	1460	HALF-SOLE	Material	tal - Total	9 10 12 13 otal	2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Sep 3, 2020 Sep 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM dunnj1 SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00 \$0.00 \$12,150.00 (\$12,150.00)	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 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1470	JOINT SEALANT	Material						Estimate Exception 32 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$7,125.00)	
					9	Jul 16, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$7,125.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1470 -							\$0.00	
	5101	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$148,495.68)	
					13	Sep 16, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$148,495.68)	
					14	Oct 1, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$230,968.80)	
					15	Oct 18, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$230,968.80)	
				- Total				\$0.00	
			Material - 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	5103	EPOXY POLYMER WEARING	Material	- Total				\$0.00	
		SURFACE	Material - To	tal				\$0.00	
	5103 -							\$0.00	
	5104	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$113,758.56)	
					15	Oct 18, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$113,758.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5104 -	Total						\$0.00	
	5105	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	\$30,330.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$30,330.72)	
					13	Sep 16, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$120,074.40)	
					14	Oct 1, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$120,074.40)	
					15	Oct 18, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$120,074.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5105 -	Total						\$0.00	
J6I3338 -	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 -	Total						\$2.53	
	1490	FURNISHING ROCK FILL	Material		20	Jan 4, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$258.75)	
					21	Jan 19, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$258.75)	
					22	Feb 1, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$258.75)	
					23	Feb 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
499 1	1490	FURNISHING ROCK FILL	Material		23	Feb 16, 2021	SYSTEM	(\$258.75)	
					24	Mar 1, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$258.75)	
					25	Mar 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$258.75)	
					26	Apr 1, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$258.75)	
					27	Apr 15, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$258.75)	
					28	May 3, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$258.75)	
					29	May 17, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$258.75)	
					30	Jun 2, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$258.75)	
					31	Jun 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$258.75)	
					32	Jul 1, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$258.75)	
					33	Jul 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$258.75)	
					34	Aug 2, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$258.75)	
					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	
			Material - To	tal				\$0.00	
	1490 -							\$0.00	
1	1510	MISC.	Material		25	Mar 16, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment



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.
					25	Mar 16, 2021	SYSTEM	(\$6,931.20)	
					26	Apr 1, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$6,931.20)	
					27	Apr 15, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$6,931.20)	
					28	May 3, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$6,931.20)	
					29	May 17, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$6,931.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	- Total						\$0.00	
	1530	MISC. UNDERDRAINAGE	Material		31	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total		tal				\$0.00	
	1530 - 1540	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - To	tal	25	Mar 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR		tal	25		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal		2021 Mar 16,		\$0.00 \$99,275.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	25	2021 Mar 16, 2021 Apr 1,	SYSTEM	\$0.00 \$99,275.00 (\$99,275.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	25 26	2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	\$0.00 \$99,275.00 (\$99,275.00) \$129,250.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	25 26 26	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$99,275.00 (\$99,275.00) \$129,250.00 (\$129,250.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	25 26 26 27	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$99,275.00 (\$99,275.00) \$129,250.00 (\$129,250.00) \$129,250.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	25 26 26 27 27	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$99,275.00 (\$99,275.00) \$129,250.00 (\$129,250.00) \$129,250.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	25 26 26 27 27 28	2021 Mar 16, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$99,275.00 (\$99,275.00) \$129,250.00 (\$129,250.00) (\$129,250.00) (\$129,250.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	25 26 26 27 27 28	2021 Mar 16, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$99,275.00 (\$99,275.00) \$129,250.00 (\$129,250.00) \$129,250.00 (\$129,250.00) (\$129,250.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 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 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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
		FURN & PLACE CONC MATL FOR		tal	25 26 26 27 27 28 28 29	2021 Mar 16, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$99,275.00 (\$99,275.00) \$129,250.00 (\$129,250.00) \$129,250.00 (\$129,250.00) (\$129,250.00) \$129,250.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 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 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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
		FURN & PLACE CONC MATL FOR		tal	25 26 26 27 27 28 28 29	2021 Mar 16, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$99,275.00 (\$99,275.00) \$129,250.00 (\$129,250.00) \$129,250.00 (\$129,250.00) (\$129,250.00) (\$129,250.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 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 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1540	FURN & PLACE CONC MATL FOR	Material						Estimate Exception 24 on the current Payment Estimate.
		FULL DEPTH			31	Jun 16, 2021	SYSTEM	(\$129,250.00)	
					32	Jul 1, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$129,250.00)	
					33	Jul 16, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$129,250.00)	
					34	Aug 2, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$129,250.00)	
					35	Aug 16, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$129,250.00)	
					36	Sep 2, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$129,250.00)	
					37	Sep 16, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$129,250.00)	
						202.			
				- Total		202.		\$0.00	
			Material - To			2021		\$0.00	
	1540 -				25		CVCTEM	\$0.00 \$0.00	This adjustment offsets the priginal austern generated Material Research
	1540 - 1550	Total SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM			25	Mar 16, 2021	SYSTEM	\$0.00 \$0.00 \$722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)			25	Mar 16,	SYSTEM	\$0.00 \$0.00 \$722.00 (\$722.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)				Mar 16, 2021	SYSTEM	\$0.00 \$0.00 \$722.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			25	Mar 16, 2021 Mar 16, 2021 Apr 1,	SYSTEM	\$0.00 \$0.00 \$722.00 (\$722.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			25 26	Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM	\$0.00 \$0.00 \$722.00 (\$722.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			25 26 26	Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$722.00 (\$722.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			25 26 26 27	Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$722.00 (\$722.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			25 26 26 27 27	Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$722.00 (\$722.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			25 26 26 27 27 28	Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$722.00 (\$722.00) \$940.00 (\$940.00) (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			25 26 26 27 27 28 28	Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$722.00 (\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)			25 26 26 27 27 28 28 29	Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$722.00 (\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1550	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.
		(PAVEM			31	Jun 16, 2021	SYSTEM	(\$940.00)	
					32	Jul 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$940.00)	
					33	Jul 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$940.00)	
					34	Aug 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$940.00)	
					35	Aug 16, 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 26 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$940.00)	
					36	Sep 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$940.00)	
					37	Sep 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$940.00)	
				- Total				\$0.00	
	1550	· Total	Material - To	tal				\$0.00 \$0.00	
	1570	DOWEL BAR (DRILLING,	Material		25	Mar 16,	SYSTEM	\$805.00	This adjustment offsets the original system-generated Material Payment
		FURNISHING AND				2021			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		FURNISHING AND INST			25	Mar 16, 2021	SYSTEM	(\$805.00)	
					25	Mar 16,	SYSTEM SYSTEM	(\$805.00) \$1,259.25	
						Mar 16, 2021 Apr 1,		` ′	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
					26	Mar 16, 2021 Apr 1, 2021	SYSTEM	\$1,259.25	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
					26	Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15,	SYSTEM SYSTEM	\$1,259.25 (\$1,259.25)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					26 26 27	Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021	SYSTEM SYSTEM	\$1,259.25 (\$1,259.25) \$1,259.25	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					26 26 27 27	Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,259.25 (\$1,259.25) \$1,259.25 (\$1,259.25)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 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 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
					26 26 27 27 28	Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,259.25 (\$1,259.25) \$1,259.25 (\$1,259.25) \$1,259.25	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 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 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
					26 26 27 27 27 28 28	Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,259.25 (\$1,259.25) \$1,259.25 (\$1,259.25) \$1,259.25	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunn/1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunn/1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunn/1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunn/1 overridding Payment Estimate Item Adjustment (0024) due to user dunn/1 overridding Payment
				- Total	26 26 27 27 28 28 29	Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,259.25 (\$1,259.25) \$1,259.25 (\$1,259.25) \$1,259.25 (\$1,259.25)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 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 33 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 34 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 Item Adjustment (0024) due to user dunnj1 overridding Payment
			Material - To		26 26 27 27 28 28 29	Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,259.25 (\$1,259.25) \$1,259.25 (\$1,259.25) \$1,259.25 (\$1,259.25) \$1,259.25	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 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 33 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 34 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 Item Adjustment (0024) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3499	1580	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		25	Mar 16, 2021	SYSTEM	\$1,293.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					25	Mar 16, 2021	SYSTEM	(\$1,293.60)																								
					26	Apr 1, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
									26	Apr 1, 2021	SYSTEM	(\$1,411.20)																				
							27	Apr 15, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					27	Apr 15, 2021	SYSTEM	(\$1,411.20)																								
					28	May 3, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					28	May 3, 2021	SYSTEM	(\$1,411.20)																								
					29	May 17, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					29	May 17, 2021	SYSTEM	(\$1,411.20)																								
										30	Jun 2, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					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)																								
							36	Sep 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 25 on the current Payment Estimate.																					
					36	Sep 2, 2021	SYSTEM	(\$1,411.20)																								
																												37	Sep 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 24 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$1,411.20)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1580 -	Total						\$0.00	
	1590	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		26	Apr 1, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$9,782.50)	
					27	Apr 15, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$9,782.50)	
					28	May 3, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$9,782.50)	
					29	May 17, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$9,782.50)	
					30	Jun 2, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$9,782.50)	
					31	Jun 16, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$9,782.50)	
					32	Jul 1, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$9,782.50)	
					33	Jul 16, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$9,782.50)	
					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)	
					36	Sep 2, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunn/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$9,782.50)	
					37	Sep 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 25 on the current Payment Estimate.
					37	Sep 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3499		FURN & PLACE CONC MATL FOR	Overrun	Overrun	26	Apr 1, 2021	dunnj1	(\$3,547.50)	This overrun adjustment adds back the overrun deduction that the system overrode. This amount will be paid with an upcoming change order.		
		CL A PARTIAL			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.		
					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, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates 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.		
					36	Sep 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).		
					36	Sep 2, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.		
					37	Sep 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).		
					37	Sep 16, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.		

Sep 21, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1590	FURN & PLACE CONC MATL FOR CL A PARTIAL	Overrun	Overrun - T	otal			(\$3,547.50)	
			Overrun - To	tal				(\$3,547.50)	
	1590 -	Total							
	1600	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun Overrun	Overrun	26	Apr 1, 2021	SYSTEM	(\$2,130.00)	
				Overrun - T	otal			(\$2,130.00)	
			Overrun - To	tal				(\$2,130.00)	
	1600 -	Total						(\$2,130.00)	
	1660	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$162,767.65)	
				- Total					
			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1670	PIPE LINER FOR EXISTING CULVERT	Material		36	Sep 2, 2021	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$3,168.00)	
					37	Sep 16, 2021	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Sep 16, 2021	SYSTEM	(\$3,168.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1670 -	Total						\$0.00	
J6l3499 -	Total							(\$5,674.97)	
Overall -	Overall - Total							(\$333,463.04)	