

#### Pay Estimate Created Date: April 5, 2022

Final Estimate Numb 41		00117-F01 lagruder Paving, L		iod Start February 2, 20 iod End April 1, 2022	Net C	hal Contract Amount hange Order Amount nt Contract Amount	\$12,991,558.66 (\$966,277.48) \$12,025,281.18				
Approval Date							By User				
April 5, 2022	(	Generated and Ap	proved (and	should be considered Dra	ft) at the F	Project Office Level by	BAUERD				
April 25, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve										
May 3, 2022		Re	viewed and A	Approved at the Central C	ffice Cont	rollers Office Level by	ramses				
Original Completion	Date Current Cor	npletion Date	Actual	Completion Date	% of C	urrent Contract Amou	Int Complete				
June 30, 2021	June 3	0, 2021	Ju	ne 30, 2021		100.00%					
	Contract Informational D	ates		Milestones							
Date Description	Original Completion Dat	e Current Comp	letion Date	No Milestones Exist for	Contract						
Acceptance Date	April 13, 2022	April 13, 2022									
Awarded Date	February 5, 2020	February 5, 202	20								
Letting Date	January 17, 2020	January 17, 202	20								
Notice to Proceed Date	March 9, 2020	March 9, 2020									
Open to Traffic Date											
Work Began Date	April 13, 2020	April 13, 2020									

		This Estimate	Previous	To Date
00117-F01				
	Total Posted Items Pay	\$0.00	\$12,025,281.21	\$12,025,281.21
	Gross Item Adjustments	\$0.00	(\$297,699.76)	(\$297,699.76)
	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
			<mark>\$12,216,772.61</mark>	\$12,216,772.61
ontract Total Pa	ayable This Estimate:	\$0.00		
ms Paid This E	stimate Period			
No Data Availab	ble			

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

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

### Totals by Job Numbers

J6I3257		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$8,459,279.18	\$8,459,279.18
	Gross Item Adjustments	\$0.00	(\$297,699.82)	(\$297,699.82)
	Gross Item Pay	\$0.00	\$8,161,579.36	\$8,161,579.36
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$487,513.65	\$487,513.65
1010000				
J6I3338		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,866,024.69	\$2,866,024.69
	Gross Item Adjustments	\$0.00	(\$2.47)	(\$2.47)
	Gross Item Pay	\$0.00	\$2,866,022.22	\$2,866,022.22
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,508.13	\$1,508.13
	-			
J6I3499		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$699,977.34	\$699,977.34
	Gross Item Adjustments	\$0.00	\$2.53	\$2.53
	Gross Item Pay	\$0.00	\$699,979.87	\$699,979.87
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$169.38	\$169.38
		· ·		



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



#### 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	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT		Category		Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$79,750.00	\$79,750.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	5.00	\$1,375.00	\$6,875.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	-114.00	56.00	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	1.00	\$19,537.00	\$19,537.00
		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	-3.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	374.00	519.00	893.00	LF	893.00	\$20.00	\$17,860.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	17.00	25.00	EA	25.00	\$325.00	\$8,125.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	8.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	123.00	134.00	EA	134.00	\$175.00	\$23,450.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	71.00	83.00	EA	83.00	\$50.00	\$4,150.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,852.00	4,484.00	80,336.00	LF	80,336.00	\$0.21	\$16,870.56
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,378.00	4,176.00	56,554.00	LF	56,554.00	\$0.21	\$11,876.34
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,690.00	665.00	13,355.00	LF	13,355.00	\$0.65	\$8,680.75
		0001	0370	6209902	MISC.INLAID PAVEMENT MARKING	1,671.00	-461.00	1,210.00	EA	1,210.00	\$28.00	\$33,880.00
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	6.00	2.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 2, SURFACING (3 IN. THICK OR LESS)		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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Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$14,000.00	\$1,400.00
		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	8,550.50	\$24.00	\$205,212.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	-512.00	274.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	-758.00	25.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	14.00	0.00	14.00	EA	14.00	\$3,100.00	\$43,400.00
		0010	0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	10.00	15.00	EA	15.00	\$3,000.00	\$45,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	-4.00	26.00	EA	26.00	\$1,100.00	\$28,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	-1.00	40.00	EA	40.00	\$2,900.00	\$116,000.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	9.60	\$1,200.00	\$11,520.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	20.00	\$12.00	\$240.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	\$6.00	\$1,800.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	240.00	\$26.00	\$6,240.00
		0040	0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	45,769.00	45,769.00	GAL	45,769.00	\$2.90	\$132,730.10
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	574.80	574.80	STA	574.80	\$37.82	\$21,738.94
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$3,806.25	\$15,225.00
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	0.00	0.00	EA	0.00	\$498.75	\$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	7.00	7.00	EA	7.00	\$866.25	\$6,063.75
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,550.00	1,550.00	LF	1,550.00	\$28.35	\$43,942.50
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,450.00	2,450.00	LF	2,450.00	\$13.12	\$32,144.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	1,010.00	\$26.00	\$26,260.00
		0001	5009	9029902	MISC.Misc. 6x30 Loop Detector	0.00	12.00	12.00	EA	12.00	\$1,887.06	\$22,644.72
		0001	5010	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	450.00	450.00	LF	450.00	\$191.00	\$85,950.00
		0010	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
		0010	5012	6069902	MISC.Remove and Relocate Bridge Approach Transition	0.00	1.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	5013	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	939.00	939.00	LF	939.00	\$0.17	\$159.63
		0001	5014	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT//RT	0.00	3.00	3.00	EA	3.00	\$420.00	\$1,260.00
		0001	5015	6209902	MISC.Bike Symbol	0.00	8.00	8.00	EA	8.00	\$393.75	\$3,150.00
		0001	5016	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	39.00	39.00	LF	39.00	\$21.00	\$819.00
		0001	5017	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	0.00	190.00	190.00	LF	190.00	\$1.00	\$190.00
	Project J	613257 - To	otal Value	Posted to D	PAINT, TYPE L BEADS Date as of Report Generated Date							\$8,459,279.17
	J6I3338	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,350.00	\$13,350.00
		0001	0600	2035500	EMBANKMENT IN PLACE	29.00	-13.00	16.00	CUYD	16.00	\$49.75	\$796.00
		0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0001	0620	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	300.00	0.00	300.00	LF	300.00	\$12.00	\$3,600.00
		0001	0630	4139903	MISC.CRACK SEALING USING HOT-POUR	21,361.00	0.00	21,361.00	LF	21,361.00	\$1.65	\$35,245.65
		0001	0640	6071012A	CHAIN-LINK FENCE (60 IN.)	132.00	-132.00	0.00	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



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

Total Patid / All terms / All Estimates (including unit 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	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3338	0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,443.00	-3,905.00	9,538.00	LF	9,538.00	\$0.22	\$2,098.36
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,567.00	-3,390.00	5,177.00	LF	5,177.00	\$0.22	\$1,138.94
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	-376.00	108.00	LF	108.00	\$1.00	\$108.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW	2.00	-1.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0730	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	6.00	\$725.00	\$4,350.00
		0001	0740	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	80.00	\$3.75	\$300.00
		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	1.00	\$25.00	\$25.00
		0001	0780	8061019	SILT FENCE	100.00	0.00	100.00	LF	100.00	\$3.75	\$375.00
		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	-1,500.00	0.00	LF	0.00	\$25.00	\$0.00
		0070	0870	6233000	EPOXY POLYMER WEARING SURFACE	3,647.00	0.00	3,647.00	SQYD	3,647.00	\$27.75	\$101,204.25
		0070	0880	7040104	HALF-SOLE REPAIR	24.00	-1.00	23.00	SQFT	23.00	\$450.00	\$10,350.00
		0070	0890	7040107	SLAB EDGE REPAIR (BRIDGES)	6.00	1.16	7.16	LF	7.16	\$400.00	\$2,864.00
		0071	0900	2164000	CURB REMOVAL	15.00	26.75	41.75	LF	41.75	\$1,200.00	\$50,100.00
		0071	0910	6233000	EPOXY POLYMER WEARING SURFACE	3,246.00	0.00	3,246.00	SQYD	3,246.00	\$27.75	\$90,076.50
		0071	0920	7034215	SAFETY BARRIER CURB	15.00	26.75	41.75	LF	41.75	\$1,400.00	\$58,450.00
		0071	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	18.00	-0.30	17.70	SQFT	17.70	\$500.00	\$8,850.00
		0071	0940	7040104	HALF-SOLE REPAIR	40.00	17.00	57.00	SQFT	57.00	\$400.00	\$22,800.00
		0071	0950	7040106	FULL DEPTH REPAIR	10.00	-10.00	0.00	SQFT	0.00	\$550.00	\$0.00
		0071	0960	7040113	CLEANING AND EPOXY COATING	6.00	19.00	25.00	SQFT	25.00	\$200.00	\$5,000.00
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	10.00	-10.00	0.00	LF	0.00	\$550.00	\$0.00
		0071	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	50.00	106.20	156.20	SQFT	156.20	\$65.00	\$10,153.00
		0071	0990	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	50.00	106.20	156.20	SQFT	156.20	\$90.00	\$14,058.00
		0071	1000	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	-19.00	21.00	LF	21.00	\$125.00	\$2,625.00
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	3,806.00	\$27.75	\$105,616.50
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	-319.00	31.00	SQFT	31.00	\$120.00	\$3,720.00
		0072	1030	7040113	CLEANING AND EPOXY COATING	30.00	0.00	30.00	SQFT	30.00	\$180.00	\$5,400.00
		0073	1040	6233000	EPOXY POLYMER WEARING SURFACE	3,587.00	0.00	3,587.00	SQYD	3,587.00	\$27.75	\$99,539.25
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	-62.00	10.00	SQFT	10.00	\$325.00	\$3,250.00
		0073	1060	7040113	CLEANING AND EPOXY COATING	56.00	0.00	56.00	SQFT	56.00	\$150.00	\$8,400.00
		0074	1070	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	6,087.00	-6,087.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0074	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	-114.00	36.00	SQFT	36.00	\$650.00	\$23,400.00
		0074	1090	7040104	HALF-SOLE REPAIR	286.00	-246.00	40.00	SQFT	40.00	\$130.00	\$5,200.00
		0074	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	-19.00	40.00	LF	40.00	\$125.00	\$5,000.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J613338	0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	4,289.00	\$27.75	\$119,019.75
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	4.00	0.00	4.00	EA	4.00	\$8,000.00	\$32,000.00
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	2.00	18.00	SQFT	18.00	\$450.00	\$8,100.00
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$55.00	\$13,750.00
		0075	1170	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$100.00	\$25,000.00
		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	1,619.00	1,619.00	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	120.00	120.00	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



#### 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.

ontract ONTRACT	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)
7-F01	J6I3338	0001	5109	1099901	MISC.Misc. Patching EPO on Approach Slabs	0.00	1.00	1.00	LS	1.00	\$12,300.00	\$12,300.00
	Project J	613338 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$2,866,024.66
	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	\$258.7
		0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$52.90	\$476.1
		0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	533.20	\$19.20	\$10,237.44
		0001	1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	160.00	\$25.75	\$4,120.00
		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	-10.00	470.00	SQYD	470.00	\$275.00	\$129,250.00
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	-10.00	470.00	SQYD	470.00	\$2.00	\$940.0
		0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	-834.00	1,272.00	LF	1,272.00	\$4.75	\$6,042.0
		0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	-45.00	219.00	EA	219.00	\$5.75	\$1,259.2
		0001	1580	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	144.00	\$9.80	\$1,411.2
		0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	1.70	4.60	CUYD	4.60	\$2,150.00	\$9,890.0
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	7.10	40.90	SQYD	40.90	\$300.00	\$12,270.0
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	1.00	\$56,129.00	\$56,129.0
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	-10.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$191,000.00	\$191,000.0
		0001	1640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	-424.00	0.00	LF	0.00	\$5.00	\$0.0
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	125.00	\$3.25	\$406.2
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	3,498.00	66,798.00	LB	66,798.00	\$3.95	\$263,852.1
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	44.00	\$72.00	\$3,168.0
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	2.00	\$35.00	\$70.0
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	205.00	\$3.75	\$768.7
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	-1.00	0.00	LS	0.00	\$29,822.00	\$0.0
	Project J	613499 - To	otal Value	Posted to D	Date as of Report Generated Date							\$699,977.3
7-F01 Ove	rall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$12,025,281.



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

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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
					al			(\$25,680.57)	
			Other Item A	djustment - T	otal			(\$25,680.57)	
			Price FUEL		13	Sep 16, 2020	SYSTEM	(\$2,972.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$1,949.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$4,372.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 18, 2020	SYSTEM	(\$9,027.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18,320.87)	
			Price FUEL -	Total				(\$18,320.87)	
	0040 -							(\$44,001.44)	
	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		12	Sep 2, 2020	SYSTEM	\$1,029,985.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	· · · · · · · · · · · · · · · · · · ·	
					13	Sep 16, 2020	SYSTEM	\$1,593,254.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,593,254.51)	
					14	Oct 1, 2020	SYSTEM	\$2,117,826.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$2,117,826.02)	
					15	Oct 18, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$2,310,454.45)	
					16	Nov 2, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		30	Jun 2, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$112,857.75)	
					31	Jun 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$112,857.75)	
					32	Jul 1, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$112,857.75)	
					33	Jul 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$112,857.75)	
					34	Aug 2, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$112,857.75)	
					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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$112,857.75)	
					39	Jan 18, 2022	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.
					39	Jan 18, 2022	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,	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20
					17	2020	Gunniji	(\$13,004.10)	Asphan and between 9-02-20 and 9-15-20 Mix ID: SP095 20-80



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD					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,	dunnj1	(\$18,499.41)	Asphalt laid between 9-16-20 and 9-30-20
						2020			Mix ID: SP095 20-80
									Virgin Asphalt = 6.2% Total Tons = 4774.04 Adjustment = (18499.41) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					15	Oct 18,	dunnj1	(\$6,793.19)	Asphalt laid between 10-01-20 and 10-15-20
						2020	a ann g i	(\$0,100.10)	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 - Tot	al			(\$81,479.91)	
				.djustment - T				(\$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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Overrun	Overrun	19	Dec 16, 2020	SYSTEM	\$3.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					19	Dec 16, 2020	SYSTEM	\$102,545.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					20	Jan 4, 2021	SYSTEM	(\$102,548.40)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).					
					20	Jan 4, 2021	SYSTEM	\$102,548.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10.					
					21	Jan 19, 2021	SYSTEM	(\$102,548.40)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).					
					21	Jan 19, 2021	SYSTEM	\$102,548.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10.					
					22	Feb 1, 2021	dunnj1	\$102,413.47	This adjustment removes the previous user generated overrun adjustment					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
			Price FUEL		11	Aug 17, 2020	SYSTEM	(\$3,597.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Sep 2, 2020	SYSTEM	(\$18,186.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Sep 16, 2020	SYSTEM	(\$11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Oct 1, 2020	SYSTEM	(\$10,619.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										15	Oct 18, 2020	SYSTEM	(\$4,248.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				(\$48,055.49)						
			Price FUEL -	Total				(\$48,055.49)						
	0050 -	ASPHALTIC	Price FUEL -	Total				(\$48,055.49) (\$129,535.40)						
	0050 - 0060	CONCRETE MIXTURE PG	Price FUEL -	Total	12	Sep 2, 2020	SYSTEM		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.					
		ASPHALTIC CONCRETE		Total	12 12		SYSTEM	(\$129,535.40)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment					
		ASPHALTIC CONCRETE MIXTURE PG		Total		2020 Sep 2,		(\$129,535.40) \$1,361,388.71	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment					
		ASPHALTIC CONCRETE MIXTURE PG		Total	12	2020 Sep 2, 2020 Sep 16,	SYSTEM	(\$129,535.40) \$1,361,388.71 (\$1,361,388.71)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment					
		ASPHALTIC CONCRETE MIXTURE PG		Total	12 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM	(\$129,535.40) \$1,361,388.71 (\$1,361,388.71) \$1,753,405.42	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment					
		ASPHALTIC CONCRETE MIXTURE PG		Total	12 13 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$129,535.40) \$1,361,388.71 (\$1,361,388.71) \$1,753,405.42 (\$1,753,405.42)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment					
		ASPHALTIC CONCRETE MIXTURE PG		Total	12 13 13 14	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$129,535.40) \$1,361,388.71 (\$1,361,388.71) \$1,753,405.42 (\$1,753,405.42) \$2,294,827.32	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment					
		ASPHALTIC CONCRETE MIXTURE PG		Total	12 13 13 14 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$129,535.40) \$1,361,388.71 (\$1,361,388.71) \$1,753,405.42 (\$1,753,405.42) \$2,294,827.32 (\$2,294,827.32)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.					
		ASPHALTIC CONCRETE MIXTURE PG		Total	12 13 13 14 14 15	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$129,535.40) \$1,361,388.71 (\$1,361,388.71) \$1,753,405.42 (\$1,753,405.42) \$2,294,827.32 (\$2,294,827.32) \$2,294,827.32	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.					
		ASPHALTIC CONCRETE MIXTURE PG		Total	12 13 13 14 14 15 15	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$129,535.40) \$1,361,388.71) (\$1,361,388.71) \$1,753,405.42 (\$1,753,405.42) \$2,294,827.32 (\$2,294,827.32) \$2,294,827.32 (\$2,294,827.32)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 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.					
		ASPHALTIC CONCRETE MIXTURE PG		Total	12 13 13 14 14 15 15 16	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$129,535.40) \$1,361,388.71 (\$1,361,388.71) \$1,753,405.42 (\$1,753,405.42) \$2,294,827.32 (\$2,294,827.32) \$2,294,827.32 (\$2,294,827.32) \$2,294,827.32	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC	Material			2020			
		CONCRETE MIXTURE PG 76-22 (SP1			18	Dec 1, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$2,294,827.32)	
					19	Dec 16, 2020	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,294,828.08)	
					20	Jan 4, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,294,828.08)	
					21	Jan 19, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$2,294,828.08)	
					22	Feb 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$2,294,828.08)	
					23	Feb 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$2,294,828.08)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC	Material						Estimate Exception 4 on the current Payment Estimate.
		CONCRETE MIXTURE PG 76-22 (SP1			31	Jun 16, 2021	SYSTEM	(\$2,294,828.08)	
					32	Jul 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$2,294,828.08)	
					33	Jul 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$2,294,828.08)	
					34	Aug 2, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$2,294,828.08)	
					35	Aug 16, 2021	SYSTEM	\$485,948.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$485,948.08)	
					39	Jan 18, 2022	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.
					39	Jan 18, 2022	SYSTEM	(\$485,948.08)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$20,752.12)	
					12	Sep 3, 2020	dunnj1	(\$30,046.53)	Asphalt laid between 8-16-20 and 9-1-20 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



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	Other Item Adjustment	ACAD	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.
									Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 30447.49 Adjustment = (85633.57) Current Index = 395 Base Index = 457.5 Difference = -62.5
									Virgin Asphalt should have been entered as
									Adjustment = (51380.14) A difference of 34253.43 which is being being paid back to the contractor on this line item adjustment
				ACAD - Tota	al			(\$51,374.33)	
			Other Item A	djustment - T	otal			(\$51,374.33)	
			Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5
					14	Oct 2, 2020	dunnj1	\$14,628.46	dunnj1 9/16/20 On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD
					14	Oct 1, 2020	SYSTEM	(\$1,571.90)	adjustment. 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,	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates
						2020			of '-2.28349' is applied (if non-zero).
					17		SYSTEM	\$1,570.63	



Nome         Number         Number         Number         Spectra           7         Operational Science Scienc			_			-					
CONCRETE 78-22 (FP)         Concrete 78-22 (FP)         Concrete File         Concrete File        <	ject	Line	Description		Adjustment				Amount	Remarks	
19         Dec. M.         SYSTEM         (4):570:83         Averaged Price Adjustment from Res.         Output end statute end st	257	0060	CONCRETE MIXTURE PG	Overrun	Overrun	18		SYSTEM	\$1,570.63	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28	
Image: space in the second system operated over an image in the second system operated			76-22 (SP1			19		SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).	
Nome         Number         Number         State         State         State           000         10000         10000         1000						19		SYSTEM	(\$0.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						19		SYSTEM	\$0.74	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 29	
<ul> <li></li></ul>						19		SYSTEM	\$1,570.63	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 29	
						20		SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).	
						20		SYSTEM	\$1,571.36	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 30447.500;	
Vertical State         Vertica						21		SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).	
Overrun - Total         Overrun - Total         Source         Source <thsource< th="">         Source</thsource<>						21		SYSTEM	\$1,571.36	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 30447.500;	
Overnun - Total         S0.00           Price FUEL         11         Aug 17, 2000         SVSTEM         (\$17,150.02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Sep 16, 2000         SVSTEM         (\$24,827.79)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           13         Sep 16, 2000         SVSTEM         (\$15,99.02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Oct 1, 2000         SVSTEM         (\$15,99.02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0000-Total         -Total         (\$15,99.02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0000-Total         -Total         (\$16,95.02,47)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0000-Total         -Total         (\$10,90.02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0000-Total         -Total         -Total         (\$10,90.02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0000-Total         -Total         -Total         \$372,124.00         The adjustment offsets the original system-generated Overnun Payment Estimate           0110         FFEENCH         Material - Total         \$200 <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>dunnj1</td> <td>\$1,571.90</td> <td>This adjustment removes the previous user generated overrun adjustment</td>						22		dunnj1	\$1,571.90	This adjustment removes the previous user generated overrun adjustment	
Price FUEL         Price FUEL         11         Aug 17. 2000         SYSTEM         (\$17,150.02)         Reference item Price Adjustment Index Adjustment Type applied is FUEL           12         Sep 2, 2         SYSTEM         (\$24,827.79)         Reference item Price Adjustment Index Adjustment Type applied is FUEL           13         Sep 1,6         SYSTEM         (\$11,569.62)         Reference item Price Adjustment Index Adjustment Type applied is FUEL           14         Oct 1,         SYSTEM         (\$15,979.02)         Reference item Price Adjustment Index Adjustment Type applied is FUEL           19         Dec 16,         SYSTEM         (\$10,02)         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0660 - Total         - Total         (\$10,02)         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0860 - Total         - Total         (\$120,90.82)         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0800 - Total         19         Dec 16,         SYSTEM         (\$372,124.00         This adjustment offsets the original system-generated Overrun Payment           0800 - Total         19         Dec 16,         SYSTEM         \$372,124.00         This adjustment offsets the original system-generated Overrun Payment           0110         UNDERDRAIN         Material - Total         50.00					Overrun - T	otal			\$0.00		
080     Misc     Material     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 2020     Dec 16, 2020     SYSTEM     (\$0.02)     Reference item Price Adjustment Index Adjustment Type applied is FUEL 2020       0     Price FUEL - Total     U     Dec 16, 2020     SYSTEM     (\$0.02)     Reference item Price Adjustment Index Adjustment Type applied is FUEL 2020       0     Price FUEL - Total     U     SySTEM     (\$0.02)     Reference item Price Adjustment Index Adjustment Type applied is FUEL 2020       0     OB00 - Total     U     SySTEM     (\$30,22,47)     Reference item Price Adjustment Index Adjustment Type applied is FUEL 2020       0     Misc     Material     19     Dec 16, 2020     SYSTEM     \$322,124.00       0     Interview     Statistical - Total     Statistical - Total     Statistical - Sta				Overrun - To	otal				\$0.00		
View         View <th< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$17,150.02)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>				Price FUEL		11		SYSTEM	(\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$24,827.79)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						12		SYSTEM	(\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: constraint of the						13		SYSTEM	(\$11,569.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: Control in the second						14			SYSTEM	(\$15,979.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Oddo - Total         (\$69,526.47)           0060 - Total         (\$120,900.80)           0080         MISC.         Material         19         Dec 16, SYSTEN         \$372,124.00         This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate.           0080         -Total         19         Dec 16, SYSTEN         \$372,124.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           0080         -Total         50.00         -Total         50.00         Material - Total           0080 - Total         50.00         -Total         50.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           0110         FRENCH         Material - Total         50.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           0110         FRENCH         Material         12         Sep 2, SYSTEM         \$5,150.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Sep 2, Sup 3, SYSTEM         \$5,150.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           13         Sep 16, SYSTEM         \$5,150.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           14         Oct 1						19		SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
O060 - Total       (\$120,900.80)         0080       MISC.       Material       19       Dec 16, 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.         0080       -Total       50.00       -Total       \$0.00         0080 - Total       0080 - Total       \$0.00       -Total       \$0.00         0080 - Total       \$0.00       -Total       \$0.00         0110       FRENCH UNDERDRAIN       Material       12       Sep 2, SYSTEM       \$\$5,150.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         12       Sep 2, SYSTEM       \$\$5,150.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         13       Sep 16, SYSTEM       \$\$5,150.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         13       Sep 16, SYSTEM       \$\$5,150.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         14       Oct 1, SYSTEM       \$\$5,150.00       This adjustment offsets the original system-generated Overrun Payment Estimate.					- Total				(\$69,526.47)		
0080     MISC.     Material     19     Dec 16, 2020     SYSTEM     \$372,124.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       0080     - Total     \$372,124.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.       0080 - Total     \$0.00     \$000     \$000     \$000       0080 - Total     \$0.00     \$000       0110     FRENCH UNDERDRAIN     Material     12     Sep 2, 2020     SYSTEM     \$5,150.00       11     UNDERDRAIN     Material     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 (0017) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.       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.       14     Oct 1,     SYSTEM     \$5,150.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.				Price FUEL -	Total				(\$69,526.47)		
Image: Constraint of the constr		0060 -	Total						(\$120,900.80)		
0080 - Total       - Total       \$0.00         Material - Total       \$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         12       Sep 2, 2020       SYSTEM       \$5,150.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.         13       Sep 16, 2020       SYSTEM       \$5,150.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.         13       Sep 16, 2020       SYSTEM       \$5,150.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.         14       Oct 1, 2020       SYSTEM       \$5,150.00       This adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0080	MISC.	Material		19		SYSTEM	\$372,124.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment	
Material - Total       \$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 Exception 4 on the current Payment Estimate.         12       Sep 2, 2020       SYSTEM       (\$\$5,150.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.         13       Sep 16, 2020       SYSTEM       (\$\$5,150.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.         13       Sep 16, 2020       SYSTEM       (\$\$5,150.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.         14       Oct 1, 2020       SYSTEM       (\$\$5,150.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.						19		SYSTEM	(\$372,124.00)		
O080 - 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 Exception 4 on the current Payment Estimate.           12         Sep 2, 2020         SYSTEM         \$\$5,150.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.           14         Oct 1, 2020         SYSTEM         \$\$5,150.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.					- 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 Exception 4 on the current Payment Estimate.           12         Sep 2, 2020         SYSTEM         \$\$5,150.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.           14         Oct 1, 2020         SYSTEM         \$\$5,150.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.				Material - To	tal				\$0.00		
UNDERDRAIN       2020       2020       Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate         12       Sep 2, 2020       SYSTEM       (\$5,150.00)         13       Sep 16, 2020       SYSTEM       \$5,150.00         13       Sep 16, 2020       SYSTEM       (\$5,150.00)         13       Sep 16, 2020       SYSTEM       (\$5,150.00)         14       Oct 1, 2020       SYSTEM       \$5,150.00         14       Oct 1, SYSTEM       \$5,150.00       This adjustment offsets the original system-generated Overrun Payment Estimate         14       Oct 1, SYSTEM       \$5,150.00       This adjustment (0015) due to user dunnj1 overridding Payment Estimate		0080 -	Total						\$0.00		
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         13       Sep 16, 2020       SYSTEM       \$\$5,150.00       This adjustment offsets the original system-generated Overrun 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         14       Oct 1, SYSTEM       (\$\$5,150.00)		0110		Material		12		SYSTEM	\$5,150.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment	
13     Sep 16, 2020     SYSTEM     (\$5,150.00)       14     Oct 1, 2020     SYSTEM     (\$5,150.00)       14     Oct 1, SYSTEM     (\$5,150.00)						12		SYSTEM	(\$5,150.00)		
2020     2020       14     Oct 1, 2020       14     SYSTEM       14     Oct 1, 2020       14     SYSTEM       14     SYSTEM       14     SYSTEM       14     SYSTEM       14     SYSTEM						13		SYSTEM	\$5,150.00	Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment	
2020     Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.       14     Oct 1,     SYSTEM     (\$5,150.00)						13		SYSTEM	(\$5,150.00)		
						14		SYSTEM	\$5,150.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment	
2020						14	Oct 1, 2020	SYSTEM	(\$5,150.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH UNDERDRAIN	Material		15	Oct 18, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$5,150.00)	
					16	Nov 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$5,150.00)	
					17	Nov 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$5,150.00)	
					18	Dec 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$5,150.00)	
					19	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$5,150.00)	
					20	Jan 4, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$5,150.00)	
					21	Jan 19, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$5,150.00)	
					22	Feb 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$5,150.00)	
					23	Feb 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$5,150.00)	
					24	Mar 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$5,150.00)	
					25	Mar 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$5,150.00)	
					26	Apr 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$5,150.00)	
					27	Apr 15, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
57	0110	FRENCH UNDERDRAIN	Material		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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.				
					32	Jul 1, 2021	SYSTEM	(\$5,150.00)								
					33	Jul 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 4 on the current Payment Estimate.							
					37	Sep 16, 2021	SYSTEM	(\$5,150.00)								
					38	Nov 3, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.							
					38	Nov 3, 2021	SYSTEM	(\$5,150.00)								
				- Total				\$0.00								
	0110 - 1	Total	Material - To	tal				\$0.00								
	0110 -	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2020	SYSTEM	\$0.00 \$57,283.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Paymen 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 Paymen Estimate Exception 7 on the current Payment Estimate.							
					5	May 17, 2020	SYSTEM	(\$66,008.90)								
							SYSTEM		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
J613257	0130	CONCRETE	Material						Estimate Exception 1 on the current Payment Estimate.
		SIDEWALK, 4 IN.			6	Jun 1, 2020	SYSTEM	(\$66,008.90)	
					7	Jun 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$66,008.90)	
					8	Jun 30, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$66,008.90)	
					9	Jul 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$66,008.90)	
					10	Aug 3, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$66,008.90)	
					11	Aug 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$66,008.90)	
					12	Sep 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$77,819.67)	
					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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3257	0130	CONCRETE	Material	Туре	33	Jul 16,	SYSTEM	(\$77,819.67)													
0010207	0100	SIDEWALK, 4 IN.	Wateria			2021	OTOTEM	(\$77,013.07)													
					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)													
					38	Nov 3, 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.												
					38	Nov 3, 2021	SYSTEM	(\$77,819.67)													
					39	Jan 18, 2022	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.												
												39	Jan 18, 2022	SYSTEM	(\$77,819.67)						
					40	Feb 1, 2022	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
						40	Feb 1, 2022	SYSTEM	(\$77,819.67)												
				- Total				\$0.00													
			Material - To					\$0.00													
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					5	May 17, 2020	dunnj1	(\$3,098.90)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.												
					5	May 17, 2020	SYSTEM	(\$3,098.90)													
					6	Jun 1, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																	6	Jun 1, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$3,098.90)	Will be paid on a future change order												
					7	Jun 16, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					7	Jun 16, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.												
														٤	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.												



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 (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 15 15 16	14	Oct 1, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					15	Oct 18, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					15	Oct 18, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					16	Nov 2, 2020	dunnj1	\$1,512.17	This adjustment removes the previous user generated overrun withholding															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0130 -							\$0.00																
	0140	MISC. CONCRETE	Material		12	Sep 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
									12	Sep 2, 2020	SYSTEM	(\$10,750.00)												
					13	Sep 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
						13	Sep 16, 2020	SYSTEM	(\$10,750.00)															
						14	Oct 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
										14	Oct 1, 2020	SYSTEM	(\$10,750.00)											
						1	15 15 16				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
					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	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Material		20	Jan 4, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$10,750.00)	
					21	Jan 19, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$10,750.00)	
					22	Feb 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$10,750.00)	
					23	Feb 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$10,750.00)	
					24	Mar 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$10,750.00)	
					25	Mar 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$10,750.00)	
					26	Apr 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$10,750.00)	
					27	Apr 15, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$10,750.00)	
					28	May 3, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$10,750.00)	
					29	May 17, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$10,750.00)	
					30	Jun 2, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Material		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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$10,750.00)	
					39	Jan 18, 2022	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 11 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$10,750.00)	
					40	Feb 1, 2022	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$10,750.00)	
				- Total				\$0.00	
			Material - To		10	0 0	OVOTEN	\$0.00	
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Sep 3, 2020	dunnj1	(\$2,150.00)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	(\$2,150.00)	
					13	Sep 16, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$2,150.00	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0140 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT	Material		18	Dec 1, 2020	SYSTEM	(\$5,745.60)	
		AND UNDER)			19	Dec 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$5,745.60)	
					20	Jan 4, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$5,745.60)	
					21	Jan 19, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$5,745.60)	
					22	Feb 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$5,745.60)	
					23	Feb 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$5,745.60)	
					24	Mar 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$5,745.60)	
					25	Mar 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$5,745.60)	
					26	Apr 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$5,745.60)	
					27	Apr 15, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$5,745.60)	
					28	May 3, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$5,745.60)	
					29	May 17, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$5,745.60)	
					30	Jun 2, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$5,745.60)	
					31	Jun 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$5,745.60)	
					32	Jul 1,	SYSTEM	\$5,745.60	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	0150	CONCRETE CURB (6 IN. HEIGHT	Material			2021			Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
		AND UNDER)			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)															
					38	Nov 3, 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.														
					38	Nov 3, 2021	SYSTEM	(\$5,745.60)															
					39	Jan 18, 2022	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 13 on the current Payment Estimate.														
						39	Jan 18, 2022	SYSTEM	(\$5,745.60)														
					40	Feb 1, 2022	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					40	Feb 1, 2022	SYSTEM	(\$5,745.60)															
			Material - To	- Total tal				\$0.00 \$0.00															
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$243.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current Payment Estimate.														
																			12	Sep 2, 2020	SYSTEM	\$212.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Sep 3, 2020	dunnj1	(\$456.00)	This adjustment reverses the system override of the overrun withholding														
											12	Sep 2, 2020	SYSTEM	(\$456.00)									
											13	Sep 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
																13	Sep 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					14	Oct 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
							14	Oct 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					15	Oct 18,	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3257	0150	CONCRETE CURB	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).																				
		(6 IN. HEIGHT AND UNDER)			15	Oct 18, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					16	Nov 2, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					16	Nov 2, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					17	Nov 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					17	Nov 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					18	Dec 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					18	Dec 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
							19	Dec 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
							19	Dec 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
						20	Jan 4, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
						20	Jan 4, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.																			
					21	Jan 19, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					21	Jan 19, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.																				
					22	Feb 1, 2021	dunnj1	\$456.00	This adjustment removes the previous user generated overrun adjustment																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0150 -	Total						\$0.00																					
	0160	SLOPE PROTECTION	Material		5	May 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
				5 6 6	6		5	May 17, 2020	SYSTEM	(\$27,834.24)																			
																	6	Jun 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
																6	Jun 1, 2020	SYSTEM	(\$27,834.24)										
					7	Jun 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
													7	Jun 16, 2020	SYSTEM	(\$27,834.24)													
					8	8	8																		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					9	9	9	9	9	9		Ş	9	9		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	9	Jul 16, 2020	SYSTEM	(\$27,834.24)																					
					10	Aug 3,	SYSTEM	\$27,834.24	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	0160	SLOPE PROTECTION	Material			2020			Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$27,834.24)	
					11	Aug 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$27,834.24)	
					12	Sep 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$27,834.24)	
					13	Sep 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$27,834.24)	
					14	Oct 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$27,834.24)	
					15	Oct 18, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$27,834.24)	
					16	Nov 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$27,834.24)	
					17	Nov 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$27,834.24)	
					18	Dec 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$27,834.24)	
					19	Dec 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$27,834.24)	
					20	Jan 4, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$27,834.24)	
					21	Jan 19, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$27,834.24)	
					22	Feb 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$27,834.24)	
					23	Feb 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Feb 16,	SYSTEM	(\$27,834.24)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0160	SLOPE	Material			2021			
		PROTECTION			24	Mar 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$27,834.24)	
					25	Mar 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$27,834.24)	
					26	Apr 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$27,834.24)	
					27	Apr 15, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$27,834.24)	
					28	May 3, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$27,834.24)	
					29	May 17, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$27,834.24)	
					30	Jun 2, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$27,834.24)	
					31	Jun 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$27,834.24)	
					32	Jul 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$27,834.24)	
					33	Jul 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$27,834.24)	
					34	Aug 2, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$27,834.24)	
					35	Aug 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Aug 16, 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	(\$27,834.24)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613257	0160	SLOPE	Material						Estimate Exception 15 on the current Payment Estimate.
		PROTECTION			37	Sep 16, 2021	SYSTEM	(\$27,834.24)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$27,834.24)	
					39	Jan 18, 2022	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$27,834.24)	
					40	Feb 1, 2022	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$27,834.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$747.74)	
					6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$747.74)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				Overrun - T	otal			\$0.00	
	0400	T. (	Overrun - To	tal				\$0.00	
	0160 -		Matorial		9	Jul 16	SVSTEM	\$0.00	This adjustment offerts the original system generated Quartup Deverate
	0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			Jul 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(			9	Jul 16, 2020	SYSTEM	(\$10,000.00)	
					10	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$10,000.00)	
					11	Aug 17, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$10,000.00)	
					12	Sep 2,	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3257	0170	TRUCK OR TRAILER	Material			2020			Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
		MOUNTED ATTEN (TMA)			12	Sep 2, 2020	SYSTEM	(\$10,000.00)																							
				- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
	0170 -	Total						\$0.00																							
	0180 FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	May 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					5	May 17, 2020	SYSTEM	(\$59,131.50)																							
					6	Jun 1, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					6	Jun 1, 2020	SYSTEM	(\$59,131.50)																							
					7	Jun 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
								7	Jun 16, 2020	SYSTEM	(\$59,131.50)																				
						8	Jun 30, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					8	Jun 30, 2020	SYSTEM	(\$59,131.50)																							
					9	Jul 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					9	Jul 16, 2020	SYSTEM	(\$59,131.50)																							
					10	Aug 3, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
							10	Aug 3, 2020	SYSTEM	(\$59,131.50)																					
					11	Aug 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					11	Aug 17, 2020	SYSTEM	(\$59,131.50)																							
								12	Sep 2, 2020	SYSTEM	\$62,291.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
																			12	Sep 2, 2020	SYSTEM	(\$62,291.50)									
															13	Sep 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
			1	13	Sep 16, 2020	SYSTEM	(\$67,197.40)																								
												1. 1: 1:	1. 1: 1:	1. 1: 1:	1	1		1	14	1.	14	1. 1. 1.	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)					
																							1				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)
																									1	1		16	Nov 2, 2020	SYSTEM	\$67,197.40
					16	Nov 2, 2020	SYSTEM	(\$67,197.40)																							



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3257	0180	FURN & PLACE	Material	Туре	30	Jun 2,	SYSTEM	(\$67,229.00)										
		CONC MATL FOR FULL DEPTH			31	2021 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									
					24		OVOTEM	(\$67,000,00)	Estimate term Adjustment (0012) due to user during roverhoung rayment 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)										
					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)										
					38	Nov 3, 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.									
							38	Nov 3, 2021	SYSTEM	(\$67,229.00)								
					39	Jan 18, 2022	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 19 on the current Payment Estimate.									
															39	Jan 18, 2022	SYSTEM	(\$67,229.00)
								40	Feb 1, 2022	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
									40	Feb 1, 2022	SYSTEM	(\$67,229.00)						
				- Total				\$0.00										
	0180 -	Total	Material - To	tal				\$0.00 \$0.00										
	0180 -	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		5	May 17, 2020	SYSTEM	\$0.00 \$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)	Lounded Excoption 21 on the outfort 1 dymont Extindet.									
					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									
						2020			Connects nem Augustment (0003) due to user duning rovernading rayment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3257	0190	SUBGRADE	Material						Estimate Exception 14 on the current Payment Estimate.																						
		COMPACTION (6 IN. DEPTH) (PAVEM			7	Jun 16, 2020	SYSTEM	(\$748.50)																							
					8	Jun 30, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					8	Jun 30, 2020	SYSTEM	(\$748.50)																							
					9	Jul 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					9	Jul 16, 2020	SYSTEM	(\$748.50)																							
					10	Aug 3, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					10	Aug 3, 2020	SYSTEM	(\$748.50)																							
					11	Aug 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					11	Aug 17, 2020	SYSTEM	(\$748.50)																							
					12	Sep 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					12	Sep 2, 2020	SYSTEM	(\$748.50)																							
					13	Sep 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					13	Sep 16, 2020	SYSTEM	(\$748.50)																							
					14	Oct 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					14	Oct 1, 2020	SYSTEM	(\$748.50)																							
					15	Oct 18, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					15	Oct 18, 2020	SYSTEM	(\$748.50)																							
					16	Nov 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					16	Nov 2, 2020	SYSTEM	(\$748.50)																							
					17	Nov 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					17	Nov 16, 2020	SYSTEM	(\$748.50)																							
					18	Dec 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
																		18	Dec 1, 2020	SYSTEM	(\$748.50)										
																											1	19	Dec 16, 2020	SYSTEM	\$748.50
																	19	19	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)																							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0190	SUBGRADE COMPACTION (6	Material		34	Aug 2, 2021	SYSTEM	(\$748.50)	
		IN. DEPTH) (PAVEM			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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$748.50)	
					39	Jan 18, 2022	SYSTEM	\$748.50	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.
					39	Jan 18, 2022	SYSTEM	(\$748.50)	
					40	Feb 1, 2022	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$748.50)	
								00.00	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
			Material - To Overrun		5	May 17, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				tal	5		SYSTEM dunnj1	\$0.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33
				tal		2020 May 17,		<b>\$0.00</b> \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change
				tal	5	2020 May 17, 2020 May 17,	dunnj1	\$0.00 \$628.50 (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change
				tal	5	2020 May 17, 2020 May 17, 2020 Jun 1,	dunnj1 SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates
				tal	5 5 6	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1,	dunnj1 SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30
				tal	5 5 6 6	2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1,	dunnj1 SYSTEM SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate.
				tal	5 5 6 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) \$628.50 (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates
				tal	5 5 6 6 6 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
				tal	5 5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				tal	5 5 6 6 7 7 7 8	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36
				tal	5 6 6 7 7 8 8 9	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16,	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50 (\$628.50) \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				tal Overrun Overrun - T	5 6 6 7 7 8 8 9	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16,	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50 (\$628.50) \$628.50 \$628.50 \$628.50 \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.
	0190 - 0200	Total TYPE 1 OR 5	Overrun - To	tal Overrun Overrun - T	5 6 6 7 7 8 8 9	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$628.50 (\$628.50) (\$628.50) (\$628.50) (\$628.50) (\$628.50) \$628.50 (\$628.50) \$628.50 \$628.50 \$628.50 \$628.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200		Material	Туре	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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$1,497.00)	
					39	Jan 18, 2022	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 25 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$1,497.00)	
					40	Feb 1, 2022	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$1,497.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$2,754.00)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$2,754.00)	
					6	Jun 1, 2020	SYSTEM	(\$2,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$2,754.00)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30,	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment



May 4, 2022

J613257         0200         Demun         Demun         2020         Hand         Estimate Item Adjustment (0010) overidding Payme the current Payment Estimate.           0         Vernun - Total         Vernun - Total         \$5.508.00         This reverses the overnun placed for system overide Materials Exception has been taken care of .           0200 - Total         Vernun - Total         \$0.00         This adjustment offsets the original system-generate Estimate Item Adjustment (0010) due to user dunnif Estimate Exception 17 on the current Payment Estim 4           9         Ju1 6,         SYSTEM         S840.	
P         Jul 16, 2020         dunn1         S5.508.00         This reverses the overnun placed for system overhid Materiais Exception has been taken care of.           Overrun - Total         Source         Source<	t Estimate Exception 37
Overun - Total         \$0.00           0200	on previous estimate.
U200 - Total         Status         Status           0220         COWEL BAR (DRILING FURNISHING AND INST         Material         5         May 17, 2020         SYSTEM         \$840.75         This adjustment offsets the original system-generate Estimate texception 30 on the current Payment Estim           5         May 17, 2020         SYSTEM         \$840.75         This adjustment offsets the original system-generate Estimate texception 27 on the current Payment Estim           6         Jun 1, 2020         SYSTEM         \$840.75         This adjustment offsets the original system-generate Estimate texception 27 on the current Payment Estim           6         Jun 1, 2020         SYSTEM         \$840.75         This adjustment offsets the original system-generate Estimate texception 27 on the current Payment Estim           7         Jun 16, 2020         SYSTEM         \$840.75         This adjustment offsets the original system-generate Estimate texception 16 on the current Payment Estim           7         Jun 16, 2020         SYSTEM         \$840.75         This adjustment offsets the original system-generate Estimate texception 16 on the current Payment Estim           8         Jun 30, 2020         SYSTEM         \$840.75         This adjustment offsets the original system-generate Estimate texception 16 on the current Payment Estim           9         Jul 16, 2020         SYSTEM         \$840.75         This adjustment offsets the original system-generate	
0220 (DWELBAR (DRILING AND INST         Material (DRILING AND INST         Material (DRILING AND INST         Material         Material         May 17, 2020         SYSTEM         S440.75         This adjustment offsets the original system-generate Estimate tex ception 30 on the current Payment Estin Estimate tex ception 12 on the current Payment Estin Estimate tex ception 27 on the current Payment Estin Estimate tex ception 27 on the current Payment Estin Estimate tex ception 12 on the current Payment Estin Estimate tex ception 12 on the current Payment Estin Estimate tex ception 12 on the current Payment Estin Estimate tex ception 16 on the current Payment Estin T           6         Jun 1, 2020         SYSTEM         (S840.75)           7         Jun 16, 2020         SYSTEM         S440.75           7         Jun 16, 2020         SYSTEM         (S840.75)           8         Jun 30, 2020         SYSTEM         (S840.75)           8         Jun 30, 2020         SYSTEM         (S840.75)           8         Jun 30, 2020         SYSTEM         (S840.75)           9         Jul 16, 2020         SYSTEM         (S840.75)           9         Jul 16, 2020         SYSTEM         (S840.75)           9         Jul 16, 2020         SYSTEM         (S840.75)           10         Aug 3, 2020         SYSTEM         (S840.75)           10         Aug 3, 2020         SYST	
(DRILLING, FURNISHING AND) INST       (DRILLING, AND) INST       2020       SYSTEM       (S840.75)         5       May 17, 2020       SYSTEM       (S840.75)         6       Jun 1, 2020       SYSTEM       (S840.75)         7       Jun 16, 2020       SYSTEM       (S840.75)         7       Jun 16, 2020       SYSTEM       S480.75         8       Jun 30, 2020       SYSTEM       S480.75         8       Jun 30, 2020       SYSTEM       S480.75         8       Jun 30, 2020       SYSTEM       S480.75         9       Jul 16, 2020       SYSTEM       S480.75 <tr< td=""><td></td></tr<>	
1May 17, 2020SYSTEM(\$840.75)6Jun 1, 2020SYSTEM\$840.75This adjustment offsets the original system-generate Estimate Exception 27 on the current Payment Estimate Status exception 27 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Status exception 16 on the current Payment Estimate Status exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Status exception 16 on the current Payment Estimate Status exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estima	overridding Payment
1       2020       Estimate item Adjustment (0012) due to user dunn)1         6       Jun 1, 2020       SYSTEM       (\$840.75)         7       Jun 16, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate item Adjustment (0010) due to user dunn)1         7       Jun 16, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate item Adjustment (0012) due to user dunn)1         7       Jun 16, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate item Adjustment (0012) due to user dunn)1         8       Jun 20, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate item Adjustment (0012) due to user dunn)1         8       Jun 30, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate Exception 16 on the current Payment Estim         9       Jul 16, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate item Adjustment (0019) due to user dunn)1         9       Jul 16, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate item Adjustment (0016) due to user dunn)1         10       Aug 3, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate item Adjustment (0016) due to user	
7Jun 16, 2020SYSTEM\$840.75This adjustment offsets the original system-generate Estimate Item Adjustment (0010) due to user dunnj1 Estimate Exception 16 on the current Payment Estim7Jun 16, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user dunnj1 Estimate Exception 16 on the current Payment Estim8Jun 30, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user dunnj1 Estimate Exception 16 on the current Payment Estim9Jul 16, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Item Adjustment (0019) due to user dunnj1 Estimate Exception 17 on the current Payment Estim9Jul 16, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user dunnj1 Estimate Exception 17 on the current Payment Estim10Aug 3, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Item Adjustment (0014) due to user dunnj1 Estimate Exception 16 on the current Payment Estim 202010Aug 3, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Item Adjustment (0014) due to user dunnj1 Estimate Item Adjustment	overridding Payment
20202020SYSTEMEstimate item Adjustment (0010) due to user dunnj1 Estimate Exception 16 on the current Payment Estim7Jun 30, 2020SYSTEM(\$840.75)8Jun 30, 2020SYSTEM\$840.75This adjustment offsets the original system-generate Estimate item Adjustment (0012) due to user dunnj1 Estimate Exception 16 on the current Payment Estin8Jun 30, 2020SYSTEM(\$840.75)9Jul 16, 2020SYSTEM\$840.759Jul 16, 2020SYSTEM\$840.759Jul 16, 2020SYSTEM(\$840.75)10Aug 3, 2020SYSTEM(\$840.75)10Aug 3, 2020SYSTEM\$840.7511Aug 17, 2020SYSTEM(\$840.75)11Aug 17, 2020SYSTEM\$840.7511Aug 17, 2020SYSTEM\$840.7511Aug 17, 2020SYSTEM\$840.7511Aug 17, 2020SYSTEM\$840.75	
8Jun 30, 2020SYSTEM\$840.75This adjustment offsets the original system-generate Estimate tem Adjustment (0012) due to user dunn)1 Estimate Exception 16 on the current Payment Estim8Jun 30, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Exception 16 on the current Payment Estim9Jul 16, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Exception 17 on the current Payment Estim9Jul 16, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Exception 17 on the current Payment Estim9Jul 200, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Exception 17 on the current Payment Estim10Aug 3, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Exception 16 on the current Payment Estim10Aug 3, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Exception 16 on the current Payment Estim11Aug 17, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Exception 17 on the current Payment Estim11Aug 17, 2020SYSTEM(\$840.75)This adjustment offsets the original system-generate Estimate Exception 17 on the current Payment Estim	overridding Payment
2020       2020       Estimate Item Adjustment (0012) due to user dunnj1         8       Jun 30, 2020       SYSTEM       (\$840.75)         9       Jul 16, 2020       SYSTEM       \$840.75         9       Jul 16, 2020       SYSTEM       \$840.75         9       Jul 16, 2020       SYSTEM       \$840.75         10       Aug 3, 2020       SYSTEM       \$840.75         10       Aug 3, 2020       SYSTEM       \$840.75         10       Aug 3, 2020       SYSTEM       \$840.75         11       Aug 7, 2020       SYSTEM       \$840.75         11       Aug 17, SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user dunnj1 Estimate Exception 16 on the current Payment Estim	
9       Jul 16, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate Item Adjustment (0019) due to user dunn)1         9       Jul 16, 2020       SYSTEM       \$840.75       This adjustment (0019) due to user dunn)1         9       Jul 16, 2020       SYSTEM       \$840.75       This adjustment (0019) due to user dunn)1         9       Jul 16, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user dunn)1         10       Aug 3, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user dunn)1         10       Aug 3, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate Exception 16 on the current Payment Estim         10       Aug 3, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate Item Adjustment (0014) due to user dunn)1         11       Aug 17, SYSTEM       \$840.75       This adjustment (0014) due to user dunn)1	overridding Payment
Image: Second	
10       Aug 3, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user dunn]1         10       Aug 3, 2020       SYSTEM       \$840.75       This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user dunn]1         10       Aug 3, 2020       SYSTEM       (\$840.75)         11       Aug 17, 2020       SYSTEM       \$840.75         11       Aug 17, SYSTEM       (\$840.75)	overridding Payment
2020       2020       Estimate Item Adjustment (0016) due to user dunnj1 Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0014) due to user dunnj1         10       Aug 3, 2020       SYSTEM       (\$840.75)         11       Aug 17, 2020       SYSTEM       (\$840.75)         11       Aug 17, SYSTEM       (\$840.75)	
2020     2020     11     Aug 17, 2020     SYSTEM     \$840.75     This adjustment offsets the original system-generate Estimate Item Adjustment (0014) due to user dunnj1 Estimate Exception 17 on the current Payment Estimate       11     Aug 17, SYSTEM     (\$840.75)	overridding Payment
2020     Estimate Item Adjustment (0014) due to user dunnj1 Estimate Exception 17 on the current Payment Estimate       11     Aug 17, SYSTEM     (\$840.75)	
	overridding Payment
2020	
12Sep 2, 2020SYSTEM\$840.75This adjustment offsets the original system-generate Estimate Item Adjustment (0034) due to user dunn[1 Estimate Exception 27 on the current Payment Estimate	overridding Payment
12 Sep 2, 2020 SYSTEM (\$840.75)	
13Sep 16, 2020SYSTEM\$840.75This adjustment offsets the original system-generate Estimate Item Adjustment (0081) due to user dunn]1 Estimate Exception 25 on the current Payment Estimate	overridding Payment
13 Sep 16, SYSTEM (\$840.75)	
14Oct 1, 2020SYSTEM\$840.75This adjustment offsets the original system-generate Estimate Item Adjustment (0030) due to user dunn[1 Estimate Exception 22 on the current Payment Estimate	overridding Payment
14 Oct 1, 2020 SYSTEM (\$840.75)	
15Oct 18, 2020SYSTEM\$840.75This adjustment offsets the original system-generate Estimate Item Adjustment (0025) due to user dunn)1 Estimate Exception 21 on the current Payment Estimate	overridding Payment
15 Oct 18, SYSTEM (\$840.75)	
16Nov 2, 2020SYSTEM\$840.75This adjustment offsets the original system-generate Estimate Item Adjustment (0032) due to user dunn)1 Estimate Exception 20 on the current Payment Estim	overridding Payment
16 Nov 2, 2020 SYSTEM (\$840.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$840.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	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					
			Material - Tot	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		9	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		00111			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 -							\$0.00	
	0250	MISC.	Material		9	Jul 16, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$9,768.50)	
					10	Aug 3, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$9,768.50)	
					11	Aug 17, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$9,768.50)	
					12	Sep 2, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 2,	SYSTEM	(\$9,768.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J613257	0250	MISC.	Material			2020																							
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0250 -	Total						\$0.00																					
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		12	Sep 2, 2020	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					12	Sep 2, 2020	SYSTEM	(\$10,260.00)																					
										13	Sep 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
						13	Sep 16, 2020	SYSTEM	(\$29,640.00)																				
					14	Oct 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
								14	Oct 1, 2020	SYSTEM	(\$29,640.00)																		
					15	Oct 18, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
															15	Oct 18, 2020	SYSTEM	(\$29,640.00)											
					16	Nov 2, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					16	Nov 2, 2020	SYSTEM	(\$29,640.00)																					
					17	Nov 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
													17	Nov 16, 2020	SYSTEM	(\$29,640.00)													
									18	Dec 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					18	Dec 1, 2020	SYSTEM	(\$29,640.00)																					
					19	Dec 16, 2020	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					19	Dec 16, 2020	SYSTEM	(\$42,180.00)																					
																								20	Jan 4, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
															20	Jan 4, 2021	SYSTEM	(\$42,180.00)											
										21	Jan 19, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
									21	Jan 19, 2021	SYSTEM	(\$42,180.00)																	
																							22	Feb 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					22	Feb 1, 2021	SYSTEM	(\$42,180.00)																					
																									23	Feb 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$42,180.00)																					
						24	Mar 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0260	CONCRETE TRAFFIC	Material	туре	24	Mar 1, 2021	SYSTEM	(\$42,180.00)	
		BARRIER, TYPE D			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.
					36	Sep 2, 2021	SYSTEM	(\$42,180.00)	
					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)	
					38	Nov 3,	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3257	0260	CONCRETE TRAFFIC	Material			2021			Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		BARRIER, TYPE D			38	Nov 3, 2021	SYSTEM	(\$42,180.00)	
					39	Jan 18, 2022	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 34 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$42,180.00)	
					40	Feb 1, 2022	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Feb 1, 2022	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 - T	otal			\$0.00	
			Overrun - To	run - 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	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
					40	Feb 1, 2022	SYSTEM	\$3,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).



May 4, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
57 (	0290	PREF THERMO	Overrun	Overrun - T	otal			\$0.00	
		PVMT MARK, 24 IN WHIT	Overrun - To	tal				\$0.00	
	0290 - 1	Fotal						\$0.00	
(	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Oct 18, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	15	Oct 18,	dunnj1	(\$650.00)	This adjustment adds back the overrun adjustment that the system overrode
					15	2020 Oct 18,	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment
					15	2020 Oct 18,	SYSTEM	(\$650.00)	Estimate Item Adjustment (0028) overridding Payment Estimate Exception 71 on the current Payment Estimate.
						2020		. ,	
					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
					40	Feb 1, 2022	SYSTEM	\$650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0300 - 1	Total						\$0.00	
•	0310	PREF THERMO PVMT MRKG, STRIAGHT	Material		15	Oct 18, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		ARROW			15	Oct 18, 2020	SYSTEM	(\$1,200.00)	
				- Total			1	\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$800.00)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$800.00)	
					16	Nov 2, 2020	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1	\$800.00	This adjustment removes the previous user generated overrun withholding
					40	Feb 1, 2022	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 - 1	Total						\$0.00	
1	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					\$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.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
57	0320	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Type Overrun	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)	
					40	Feb 1, 2022	SYSTEM	\$18,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material		15	Oct 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,150.00)	
					40	Feb 1, 2022	SYSTEM	\$3,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - Te	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	6 IN. WHITE HIGH BUILD WATERBORNE	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	tal				\$0.00	
			Other Item Adjustment	REFL	32	Jul 1, 2021	dunnj1	(\$2,908.14)	Tramar was going to restripe this section of I-70 in 2021 but MoDOT Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts calculations are on eProjects
				REFL			dunnj1	(\$2,908.14) (\$2,908.14)	Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts
			Adjustment		I		dunnj1		Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts
	0340 -	Total	Adjustment	REFL - Tota	I		dunnj1	(\$2,908.14)	Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts
	0340 - 0350	6 IN. YELLOW HIGH BUILD WATERBORNE	Adjustment	REFL - Tota	I		dunnj1	(\$2,908.14) (\$2,908.14)	Maintenance striped before Tramar had the chance to restripe so construction agreed to split the deduct in half. Retroreflectivity results and deducts
		6 IN. YELLOW HIGH BUILD	Adjustment Other Item A	REFL - Tota	l otal	2021 Oct 18,		(\$2,908.14) (\$2,908.14) (\$2,908.14)	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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Adjustment Other Item A	REFL - Tota	l Total 15	2021 Oct 18, 2020 Oct 18,	SYSTEM	(\$2,908.14) (\$2,908.14) (\$2,908.14) \$11,519.55	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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Adjustment Other Item A	REFL - Tota djustment - T - Total	l Total 15	2021 Oct 18, 2020 Oct 18,	SYSTEM	(\$2,908.14) (\$2,908.14) (\$2,908.14) (\$2,908.14) \$11,519.55 (\$11,519.55)	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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Adjustment Other Item A Material	REFL - Tota djustment - T - Total	I otal 15 15	2021 Oct 18, 2020 Oct 18,	SYSTEM	(\$2,908.14) (\$2,908.14) (\$2,908.14) \$11,519.55 (\$11,519.55) \$0.00	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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0350	6 IN. YELLOW	Other Item A	djustment - T	otal			(\$354.04)	
		HIGH BUILD WATERBORNE PAINT	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
					40	Feb 1, 2022	dunnj1	\$0.53	On a previous overrun adjustment the incorrect was entered. This 53 cents zeros out the overrun adjustment.
					40	Feb 1, 2022	SYSTEM	\$520.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.21000 - 0.21000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0350 -	Total						(\$354.04)	
	0360	12 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Oct 18, 2020	SYSTEM	\$5,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		PAINT			15	Oct 18, 2020	SYSTEM	(\$5,274.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	MISC. PAVEMENT MARKINGS	Material		15	Oct 18, 2020	SYSTEM	\$26,908.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$26,908.00)	
					16	Nov 2, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$33,880.00)	
					17	Nov 16, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$33,880.00)	
					18	Dec 1, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$33,880.00)	
					19	Dec 16, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$33,880.00)	
					20	Jan 4, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$33,880.00)	
					21	Jan 19, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$33,880.00)	
					22	Feb 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material		22	Feb 1, 2021	SYSTEM	(\$33,880.00)	
					23	Feb 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$33,880.00)	
					24	Mar 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$33,880.00)	
					25	Mar 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$33,880.00)	
					26	Apr 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$33,880.00)	
					27	Apr 15, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$33,880.00)	
					28	May 3, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$33,880.00)	
					29	May 17, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$33,880.00)	
					30	Jun 2, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$33,880.00)	
					31	Jun 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$33,880.00)	
					32	Jul 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$33,880.00)	
					33	Jul 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$33,880.00)	
				- Total				\$0.00	
	0370 -	Total	Material - To	tal				\$0.00 \$0.00	
	0370 -	MISC. PAVEMENT MARKINGS	Material		15	Oct 18, 2020	SYSTEM	\$0.00 \$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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0380	MISC. PAVEMENT	Material - Tot	tal				\$0.00	
		MARKINGS	Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					40	Feb 1, 2022	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	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	
	0420	SEEDING - COOL SEASON GRASSES	Material		39	Jan 18, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$1,400.00)	
					40	Feb 1, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0420 -	Total						\$0.00	
	0460	MGS GUARDRAIL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2020	SYSTEM	(\$18,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$8,016.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$19,890.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$16,033.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$9,125.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16,	SYSTEM		
						2020	STOTEM	(\$17,517.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			STOTEM	(\$17,517.47) (\$89,320.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - 1	Γotal		STOTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		Fotal 1		SYSTEM	(\$89,320.59)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			2020 Mar 16,		(\$89,320.59) (\$89,320.59)	
			Construction Stockpile STMI	n Stockpile - ⊺	1	2020 Mar 16, 2020		(\$89,320.59) (\$89,320.59) \$89,320.59	
			Construction Stockpile STMI	Stockpile - T	1 TMI - Total	2020 Mar 16, 2020		(\$89,320.59) (\$89,320.59) \$89,320.59 \$89,320.59	
			Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S <sup>*</sup>	1 TMI - Total	2020 Mar 16, 2020 Oct 1,	SYSTEM	(\$89,320.59) (\$89,320.59) \$89,320.59 \$89,320.59 \$89,320.59	
			Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S <sup>*</sup>	1 IMI - Total 14	2020 Mar 16, 2020 Oct 1, 2020 Dec 16,	SYSTEM	(\$89,320.59) (\$89,320.59) \$89,320.59 \$89,320.59 \$89,320.59 \$89,320.59 (\$6,756.00)	
			Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S <sup>*</sup>	1 TMI - Total 14 19 22	2020 Mar 16, 2020 Oct 1, 2020 Dec 16, 2020 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$89,320.59) (\$89,320.59) \$89,320.59 \$89,320.59 \$89,320.59 (\$6,756.00) (\$5,712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is
			Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S Overrun	1 TMI - Total 14 19 22	2020 Mar 16, 2020 Oct 1, 2020 Dec 16, 2020 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$89,320.59) (\$89,320.59) \$89,320.59 \$89,320.59 \$89,320.59 (\$6,756.00) (\$5,712.00) \$12,468.00	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is
	0460 -	Total	Construction Stockpile STMI Construction Overrun	Stockpile - 1 - Total Stockpile S Overrun	1 TMI - Total 14 19 22	2020 Mar 16, 2020 Oct 1, 2020 Dec 16, 2020 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$89,320.59) (\$89,320.59) \$89,320.59 \$89,320.59 \$89,320.59 (\$6,756.00) (\$5,712.00) \$12,468.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре			_,		
J6I3257	0470	6 FT. POSTS, 3 FT 1.5	Stockpile			2020			
					4	May 3, 2020	SYSTEM	(\$211.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$1,431.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$56.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$309.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 1, 2021	SYSTEM	(\$8,330.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,788.22)	
			Construction	∎ 1 Stockpile - 1	Fotal			(\$12,788.22)	
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,788.22	
			Construction	1 Stockpile S	TMI - Total			\$12,788.22	
	0470 -	Total						\$0.00	
	0480	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75			22	Feb 1, 2021	SYSTEM	(\$21,845.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,566.06)	
			Construction	1 Stockpile - 1	Fotal			(\$22,566.06)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$22,566.06	
			Construction	1 Stockpile S	TMI - Total			\$22,566.06	
	0480 -	Total						\$0.00	
	0490	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		4	May 3, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		()			5	May 17, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,874.00)	
			Construction	Stockpile - 1	Fotal			(\$20,874.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,874.00	
			Construction	1 Stockpile S	TMI - Total			\$20,874.00	
	0490 -				-		0.1075	\$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	i Stockpile - 1	otal			(\$6,460.00)	
			Construction		1	Mar 16,	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0500	MGS VERTICAL	STMI	- Total				\$6,460.00	
		CONCRETE BARRIER	Construction	n Stockpile Si	TMI - Total			\$6,460.00	
		TRANSITION	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 -	Total						\$0.00	
	0510	MGS END ANCHOR	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2020	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2020	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 1, 2021	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,640.00)	
			Construction	- Total 1 Stockpile - 1	Fotal			(\$14,640.00) (\$14,640.00)	
			Construction Construction Stockpile STMI	n Stockpile - 1	Fotal 1	Mar 16, 2020	SYSTEM	( <b>\$14,640.00</b> ) \$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	1	2020	SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	n Stockpile - 1	1	2020	SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 -		Construction Stockpile STMI Construction	Stockpile - T	1 FMI - Total	2020		(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 \$0.00	
	<b>0510 -</b> 0520	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	Stockpile - T	1 FMI - Total 3	2020 Apr 15, 2020	SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 \$0.00 (\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4	2020 Apr 15, 2020 May 3, 2020	SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 \$0.00 (\$8,976.00) (\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5	2020 Apr 15, 2020 May 3, 2020 May 17, 2020	SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 \$0.00 (\$8,976.00) (\$14,960.00) (\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5 6	2020 Apr 15, 2020 May 3, 2020 May 17, 2020 Jun 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 \$0.00 (\$8,976.00) (\$14,960.00) (\$14,960.00) (\$1,496.00) (\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5 6 7	2020 Apr 15, 2020 May 3, 2020 May 17, 2020 Jun 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 (\$8,976.00) (\$14,960.00) (\$14,960.00) (\$1,496.00) (\$2,992.00) (\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5 6 7 7 8	2020 Apr 15, 2020 May 3, 2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 (\$14,640.00 (\$14,960.00) (\$14,960.00) (\$1,496.00) (\$1,4	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5 6 7 7 8 13	2020 Apr 15, 2020 May 17, 2020 Jun 16, 2020 Jun 30, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 (\$14,640.00 (\$14,960.00) (\$14,960.00) (\$1,496.00) (\$1,496.00) (\$1,496.00) (\$1,496.00) (\$1,498.00) (\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5 6 7 8 13 14	2020 Apr 15, 2020 May 17, 2020 Jun 16, 2020 Jun 30, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 \$0.00 (\$8,976.00) (\$14,960.00) (\$1,496.00) (\$1,496.00) (\$1,496.00) (\$1,498.00) (\$4,488.00) (\$4,488.00) (\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5 6 7 7 8 13	2020 Apr 15, 2020 May 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 (\$14,640.00 (\$14,960.00) (\$14,960.00) (\$1,496.00) (\$1,496.00) (\$1,496.00) (\$1,496.00) (\$1,498.00) (\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5 6 7 8 13 14	2020 Apr 15, 2020 May 3, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Sep 1, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 \$0.00 (\$8,976.00) (\$14,960.00) (\$1,496.00) (\$1,496.00) (\$1,496.00) (\$1,498.00) (\$4,488.00) (\$4,488.00) (\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5 6 7 8 13 14 15	2020 Apr 15, 2020 2020 2020 2020 2020 2020 2020 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 \$0.00 (\$8,976.00) (\$14,960.00) (\$1,496.00) (\$1,496.00) (\$4,488.00) (\$4,488.00) (\$5,984.00) (\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - T	1 TMI - Total 3 4 5 6 7 8 13 14 15 19	2020 Apr 15 2020 May 3, 2020 Jun 10, 2020 Jun 10, 2020 Jun 30, 2020 Sep 10, 2020 Cot 18, 2020 Doc 16, 2020 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,640.00) \$14,640.00 \$14,640.00 \$14,640.00 \$0.00 (\$8,976.00) (\$1,4960.00) (\$1,496.00) (\$1,496.00) (\$4,488.00) (\$4,488.00) (\$5,984.00) (\$1,496.00) (\$1,496.00) (\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3257	0520	TYPE A	Construction	Stockpile - T	otal			(\$61,336.00)													
		CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$61,336.00													
			Construction	Stockpile S1	MI - Tota			\$61,336.00													
	0520 -	Total						\$0.00													
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Jan 19, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					21	Jan 19, 2021	SYSTEM	(\$11,520.00)													
					22	Feb 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					22	Feb 1, 2021	SYSTEM	(\$11,520.00)													
					23	Feb 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					23	Feb 16, 2021	SYSTEM	(\$11,520.00)													
					24	Mar 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					24	Mar 1, 2021	SYSTEM	(\$11,520.00)													
					25	Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					25	Mar 16, 2021	SYSTEM	(\$11,520.00)													
					26	Apr 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					26	Apr 1, 2021	SYSTEM	(\$11,520.00)													
					27	Apr 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					27	Apr 15, 2021	SYSTEM	(\$11,520.00)													
					28	May 3, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					28	May 3, 2021	SYSTEM	(\$11,520.00)													
					29	May 17, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		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)	
					38	Nov 3, 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 38 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$11,520.00)	
					39	Jan 18, 2022	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 48 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$11,520.00)	
					40	Feb 1, 2022	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$11,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 - 0580	Total MISC. HIGHWAY SIGNING	Material		19	Dec 16, 2020	SYSTEM	\$0.00 \$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$45,000.00)	
					20	Jan 4, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$45,000.00)	
					21	Jan 19, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$45,000.00)	
					22	Feb 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$45,000.00)	
					23	Feb 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Feb 16,	SYSTEM	(\$45,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0580	MISC. HIGHWAY	Material	1360		2021			
		SIGNING			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 Estimate Exception 43 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J613257	0580	MISC. HIGHWAY	Material						Estimate Exception 40 on the current Payment Estimate.											
		SIGNING			37	Sep 16, 2021	SYSTEM	(\$45,000.00)												
					38	Nov 3, 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 39 on the current Payment Estimate.											
					38	Nov 3, 2021	SYSTEM	(\$45,000.00)												
					39	Jan 18, 2022	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 49 on the current Payment Estimate.											
					39	Jan 18, 2022	SYSTEM	(\$45,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0580 -	Total						\$0.00												
	5001	TACK COAT - LOW OR NON- TRACKING	Material		11	Aug 17, 2020	SYSTEM	\$20,218.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					11	Aug 17, 2020	SYSTEM	(\$20,218.80)												
					12	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	tal				\$0.00												
			Overrun	Overrun	14	Oct 2, 2020	dunnj1	(\$5,681.10)	This adjustment adds back the overrun adjustment that the system overrode											
					14	Oct 1, 2020	SYSTEM	\$1,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate.											
																14	Oct 1, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69 on the current Payment Estimate.
																		14	Oct 1, 2020	SYSTEM
									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											
						15		15	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.											



t Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 50	01 TACK COAT LOW OR NON TRACKIN	-	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 8 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 8 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 8 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 estimate 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 previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
50	01 - Total						\$0.00	
50	02 BITUMINOU SHOULDE	۲	Overrun	16	Nov 2, 2020	SYSTEM	(\$786.66)	
	RUMBLE STRI	Þ		22	Feb 1, 2021	SYSTEM	\$786.66	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, ' applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
50	02 - Total						\$0.00	
50	03 IMPAC ATTENUATOR 5 MPH (SAN BARREL ARRA)	5		12	Sep 2, 2020	SYSTEM	\$11,418.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	5,00000	,		12	Sep 2, 2020	SYSTEM	(\$11,418.75)	
			- Total	1			\$0.00	
		Material - To	otal				\$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 previous payment estimates. Price Adjustments of ',3806.25000 - 3806.250' is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
	03 - Total						\$0.00	
50	06 TEMPORAR TRAFFI BARRIER, CON	2		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/R	=		12	Sep 2, 2020	SYSTEM	(\$29,767.50)	
			- Total				\$0.00	
		Material - To	otal				\$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 or previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
							\$0.00	
50	06 - Total	, Material						



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 dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$26,260.00)	
					16	Nov 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$26,260.00)	
					17	Nov 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$26,260.00)	
					18	Dec 1, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$26,260.00)	
					19	Dec 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$26,260.00)	
					20	Jan 4, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$26,260.00)	
					21	Jan 19, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$26,260.00)	
					22	Feb 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$26,260.00)	
					23	Feb 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$26,260.00)	
					24	Mar 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5008		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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$26,260.00)	
					39	Jan 18, 2022	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5008		Material		39	Jan 18, 2022	SYSTEM	(\$26,260.00)	
					40	Feb 1, 2022	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 5 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$26,260.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	5008 -	Total						\$0.00	
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		22	Feb 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$85,950.00)	
					23	Feb 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$85,950.00)	
					24	Mar 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$85,950.00)	
					25	Mar 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$85,950.00)	
					26	Apr 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$85,950.00)	
					27	Apr 15, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$85,950.00)	
					28	May 3, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$85,950.00)	
					29	May 17, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$85,950.00)	
					30	Jun 2, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$85,950.00)	
					31	Jun 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$85,950.00)	
					32	Jul 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$85,950.00)	
					33	Jul 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5010	CONCRETE	Material						Estimate Exception 35 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			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 Estimate Exception 28 on the current Payment Estimate.
					36	Sep 2, 2021	SYSTEM	(\$85,950.00)	
					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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$85,950.00)	
					39	Jan 18, 2022	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 30 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$85,950.00)	
					40	Feb 1, 2022	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$85,950.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5010 -	Total						\$0.00	
J6I3257 -								(\$297,699.82)	
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,	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			25	Mar 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$771.12)	
					26	Apr 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$771.12)	
					27	Apr 15, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$771.12)	
					28	May 3, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$771.12)	
					29	May 17, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$771.12)	
					30	Jun 2, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$771.12)	
					31	Jun 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$771.12)	
					32	Jul 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$771.12)	
					33	Jul 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$771.12)	
					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)	
					38	Nov 3, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0600	EMBANKMENT IN	Material						Estimate Exception 1 on the current Payment Estimate.
		PLACE			38	Nov 3, 2021	SYSTEM	(\$771.12)	
					39	Jan 18, 2022	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.
					39	Jan 18, 2022	SYSTEM	(\$771.12)	
					40	Feb 1, 2022	SYSTEM	\$796.00	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.
					40	Feb 1, 2022	SYSTEM	(\$796.00)	
				- 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
					40	Feb 1, 2022	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.47)	
			Price FUEL -	Total				(\$2.47)	
	0600 -	Total						(\$2.47)	
	0630	MISC. ULTRATHIN BONDED WEARING	Material		28	May 3, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SURFACE			28	May 3, 2021	SYSTEM	(\$34,691.25)	
					29	May 17, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$34,691.25)	
					30	Jun 2, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$34,691.25)	
					31	Jun 16, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$34,691.25)	
					32	Jul 1, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$34,691.25)	
					33	Jul 16, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$34,691.25)	
					34	Aug 2, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$34,691.25)	
					35	Aug 16, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$34,691.25)	
					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,	SYSTEM	(\$34,691.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3338	0630	MISC. ULTRATHIN	Material			2021										
		BONDED WEARING		- Total				\$0.00								
		SURFACE	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
					26	Apr 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					26	Apr 1, 2021	SYSTEM	(\$52,846.88)								
					27	Apr 15, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					27	Apr 15, 2021	SYSTEM	(\$52,846.88)								
					28	May 3, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
								28	May 3, 2021	SYSTEM	(\$52,846.88)					
					29	May 17, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
												29	May 17, 2021	SYSTEM	(\$52,846.88)	
					30	Jun 2, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					30	Jun 2, 2021	SYSTEM	(\$52,846.88)								
					31	Jun 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					31	Jun 16, 2021	SYSTEM	(\$52,846.88)								
					32	Jul 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							



Integration         Integration         The Integration         Integration         Integration         Integration           U0338         005         MUSCE PACED         Integration         Size 1	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
DRAINAGE       Image: second se				Туре	Adjustment Type	Number	Date	Ву		
Norman         Norman         Second S	J6I3338	0650		Material		32		SYSTEM	(\$52,846.88)	
No. 2         Virtual         Society         Society           2001         300         302.34.8         Society						33		SYSTEM	\$52,846.88	Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment
Image: Provide and						33		SYSTEM	(\$52,846.88)	
No. 1         No. 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>\$52,846.88</td><td>Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment</td></th<>						34		SYSTEM	\$52,846.88	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
Provide         1         221         Estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plation the current Payment Estimate Enc. plationate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plationate (0.20) doi: 0 used during 1 overdiding Payment estimate Enc. plating 1 overdiding Payment e						34		SYSTEM	(\$52,846.88)	
No. 1         No. 2         No. 2 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>\$52,846.88</td><td>Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment</td></th<>						35		SYSTEM	\$52,846.88	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>(\$52,846.88)</td><td></td></th<>						35		SYSTEM	(\$52,846.88)	
Image: Second						36		SYSTEM	\$52,846.88	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
Image: Normal Section 13         Image:						36		SYSTEM	(\$52,846.88)	
Image: state in the s						37		SYSTEM	\$52,846.88	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
Verticity         Verticity <t< td=""><td></td><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>(\$52,846.88)</td><td></td></t<>						37		SYSTEM	(\$52,846.88)	
$ \left  \begin{array}{ c c c } 2021 & 2021 & 2021 \\ \hline 2022 & 2022 & 2022 \\ \hline 39 & 3an 13 & 2022 \\ \hline 40 & 2022 & 2021 \\ \hline 2022 & 2021 & 2021 \\ \hline 40 & 2022 & 2021 \\ \hline 40 & 2022 & 2021 \\ \hline 40 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2022 \\ \hline 50 & 2022 & 2021 & 2022 \\ \hline 50 & 2022 & 2021 & 2022 \\ \hline 50 & 2022 & 2021 & 2022 \\ \hline 50 & 2022 & 2021 & 2022 \\ \hline 50 & 2022 & 2021 & 2022 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 & 2022 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 & 2022 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 & 2022 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2021 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2021 & 2022 & 2021 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2021 & 2022 & 2021 & 2022 & 2021 & 2022 & 2021 \\ \hline 50 & 2022 & 2021 & 2021 & 2022 & 2022 & 2021 & 2022 & 2021 & 2022 & 2021 & 2022 & 2021 & 2$						38		SYSTEM	\$52,846.88	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
0660     FURNISHING BLANKET     Material     202     SYSTEM     (\$2,40.2)     System     Statument     Statument     System     Statument     Statument     System     Statument     <						38		SYSTEM	(\$52,846.88)	
Vertice     Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice     Vertice     Vertice     Vertice     Vertice       Vertice     Vertice						39		SYSTEM	\$52,846.88	Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment
0650 - Total     2022     SYSTEM     (\$52,846.88)       0650 - Total     - Total     SYSTEM     (\$52,846.88)       0650 - Total     - Total     SYSTEM     (\$20,0000       0650 - Total     - Total     SYSTEM     SYSTEM       0660     FURNISHING TYPE 2 ROCK BLANKET     Material - Total     SYSTEM     SYSTEM       0660     FURNISHING TYPE 2 ROCK BLANKET     Material     2021     SYSTEM     SYSTEM       0610     TYPE 2 ROCK BLANKET     Partial     SYSTEM     SYSTEM     SYSTEM       0621     SYSTEM     SYSTEM     SYSTEM     SYSTEM     SYSTEM       0621     SYSTEM     SYSTEM     SYSTEM     SYSTEM     SYSTEM       0221     Jan 4, 2021     SYSTEM     SYSTEM     SYSTEM     System-generated Material Payment Estimate Exception 21 on the current Payment Estimate.       20     Jan 4, 2021     SYSTEM     SYSTEM     SYSTEM     System-generated Material Payment Estimate Exception 21 on the current Payment Estimate.       21     Jan 19, 2021     SYSTEM     SYSTEM     SYS103.20     This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.       22     Feb 1, 2021     SYSTEM     SYS103.20     This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Pay						39		SYSTEM	(\$52,846.88)	
Image: Control bit i						40		SYSTEM	\$52,846.88	Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
Material - Total         \$0.00           0650 - Total         \$0.00           0660         FURNISHING TYPE 2 ROCK BLANKET         Material         20         Jan 4, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dung1 overridding Payment Estimate Exception 21 on the current Payment Estimate.           20         Jan 4, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           20         Jan 4, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           21         Jan 19, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           22         Feb 1, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           22         Feb 1, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           23         Feb 16, 2021         SYSTEM         \$2,103.20         This adjustment offsets the origina						40		SYSTEM	(\$52,846.88)	
Vision         Vision<					- Total				\$0.00	
0660         FURNISHING TYPE 2 ROCK BLANKET         Material         20         Jan 4, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment           20         Jan 4, 2021         SYSTEM         (\$2,103.20)         This adjustment offsets the original system-generated Material Payment           20         Jan 4, 2021         SYSTEM         (\$2,103.20)         This adjustment offsets the original system-generated Material Payment           21         Jan 19, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment           21         Jan 19, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment           21         Jan 19, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment           22         Feb 1, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment           22         Feb 1, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment           23         Feb 16, 2021         SYSTEM         \$2,103.20         This adjustment offsets the original system-generated Material Payment <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td></td><td></td></t<>				Material - To	tal					
20Jan 4, 2021SYSTEM(\$2,103.20)21Jan 19, 2021SYSTEM\$2,103.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.21Jan 19, 2021SYSTEM(\$2,103.20)22Feb 1, 2021SYSTEM\$2,103.2022Feb 1, 2021SYSTEM\$2,103.2023Feb 16, 2021SYSTEM\$2,103.2023Feb 16, 2021SYSTEM\$2,103.2023Feb 16, 2021SYSTEM\$2,103.2024Feb 16, 2021SYSTEM\$2,103.20			FURNISHING TYPE 2 ROCK	Material		20		SYSTEM		Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
21       Jan 19, 2021       SYSTEM       \$2,103.20       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.         21       Jan 19, 2021       SYSTEM       (\$2,103.20)         22       Feb 1, 2021       SYSTEM       \$2,103.20         22       Feb 1, 2021       SYSTEM       \$2,103.20         22       Feb 1, 2021       SYSTEM       \$2,103.20         23       Feb 16, 2021       SYSTEM       \$2,103.20         23       Fob 16, 2021       SYSTEM       \$2,103.20         24       Fob 16, 2021       SYSTEM       \$2,103.20						20		SYSTEM	(\$2,103.20)	
2021     2021     Ctricked       22     Feb 1, 2021     SYSTEM     \$2,103.20     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj 1 overridding Payment       22     Feb 1, 2021     SYSTEM     \$(\$2,103.20)       22     Feb 1, 2021     SYSTEM     (\$2,103.20)       23     Feb 16, 2021     SYSTEM     \$2,103.20       This adjustment (0019) due to user dunnj1 overridding Payment						21	Jan 19,	SYSTEM	\$2,103.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
22       Feb 1, 2021       SYSTEM       \$2,103.20       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment         22       Feb 1, 2021       SYSTEM       \$(\$2,103.20)       This adjustment (0023) due to user dunnj1 overridding Payment         22       Feb 1, 2021       SYSTEM       \$(\$2,103.20)       (\$2,103.20)         23       Feb 16, 2021       SYSTEM       \$2,103.20       This adjustment offsets the original system-generated Material Payment         23       Feb 16, 2021       SYSTEM       \$2,103.20       This adjustment (0019) due to user dunnj1 overridding Payment						21		SYSTEM	(\$2,103.20)	
2021     2021       23     Feb 16, 2021       23     Feb 16, 2021       \$\$2,103.20     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment						22	Feb 1,	SYSTEM	\$2,103.20	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment						22		SYSTEM	(\$2,103.20)	
Estimate Exception 20 on the current Payment Estimate.						23		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, SYSTEM (\$2,103.20)						23		SYSTEM	(\$2,103.20)	
24 Mar 1, SYSTEM \$2,103.20 This adjustment offsets the original system-generated Material Payment						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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
338	0660	FURNISHING TYPE 2 ROCK	Material						Estimate Exception 20 on the current Payment Estimate.
		BLANKET			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	
	0660 -							\$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)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
38	0670	PLACING TYPE 2 ROCK BLANKET	Material	Туре	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
		ROOK BEANKET			21	Jan 19,	SYSTEM	(\$3,093.75)	Estimate Exception 22 on the current Payment Estimate.
						2021	STOTEM	(\$3,093.73)	
					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 PAINT	Material		14	Oct 1, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		.,			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	
								00.00	
			Material - To					\$0.00	
	0690 -							\$0.00	
l	0690 - 0700	6 IN. YELLOW HIGH BUILD WATERBORNE			14	Oct 1, 2020	SYSTEM	<b>\$0.00</b> \$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.
I		6 IN. YELLOW HIGH BUILD			14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE				2020 Oct 1,		<b>\$0.00</b> \$351.56	Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0700	6 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00	
		WATERBORNE PAINT	Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
	0730	FLOWABLE BACKFILL	Material		31	Jun 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$4,350.00)	
					32	Jul 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$4,350.00)	
					33	Jul 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$4,350.00)	
					34	Aug 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Aug 2, 2021	SYSTEM	(\$4,350.00)	
					35	Aug 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$4,350.00)	
					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)	
					38	Nov 3, 2021	SYSTEM	\$4,350.00	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.
					38	Nov 3, 2021	SYSTEM	(\$4,350.00)	
					39	Jan 18, 2022	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 36 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$4,350.00)	
					40	Feb 1, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - To	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0760 -	Total						\$0.00	



J6I3338         0780         SILT FENCE         Material         39         Jan 18, 2022         SYSTEM         \$\$375.00         This adjustment offsets the original system-generation and the current Payment           39         Jan 18, 2022         SYSTEM         \$\$375.00         This adjustment offsets the original system-generation and the current Payment           40         Feb 1, 2022         SYSTEM         \$\$375.00         This adjustment offsets the original system-generation and the current Payment           10         Feb 1, 2022         SYSTEM         \$\$375.00         This adjustment offsets the original system-generation and the current Payment           10         Feb 1, 2022         SYSTEM         \$\$375.00         This adjustment offsets the original system-generation and the current Payment           10         Total         \$\$100         This adjustment offsets the original system-generation and the current Payment         \$\$100           10         Total         \$\$100         \$100         \$100         \$100 </th <th>dunnj1 overridding Payment it Estimate. enerated Material Payment dunnj1 overridding Payment</th>	dunnj1 overridding Payment it Estimate. enerated Material Payment dunnj1 overridding Payment
Image: state of the s	dunnj1 overridding Payment
Image: Constraint of the state of	dunnj1 overridding Payment
2022     \$0.00       - Total     \$0.00       Material - Total     \$0.00	
Material - Total \$0.00	
0780 - Total\$0.00	
0800         MGS GUARDRAIL         Construction Stockpile         27         Apr 15, 2021         SYSTEM         (\$13,616.37)         Payment Estimate Item Adjustment generated	Stockpile Transaction
- Total (\$13,616.37)	
Construction Stockpile - Total (\$13,616.37)	
Construction Stockpile 2020 1 Mar 16, SYSTEM \$13,616.37 Payment Estimate Item Adjustment generated	Stockpile Transaction
STMI - Total \$13,616.37	
Construction Stockpile STMI - Total \$13,616.37	
0800 - Total \$0.00	
0810 MGS GUARDRAIL, Construction 8 FT. POSTS, 6 FT 3 IN Construction Stockpile FT 3 IN Construction Stockpile FT 3 IN Construction Stockpile	Stockpile Transaction
- Total (\$4,844.49)	
Construction Stockpile - Total (\$4,844.49)	
Construction 1 Mar 16, SYSTEM \$4,844.49 Payment Estimate Item Adjustment generated Stockpile STMI	Stockpile Transaction
- Total \$4,844.49	
Construction Stockpile STMI - Total \$4,844.49	
0810 - Total \$0.00	
0820 MGS GUARDRAIL, Construction 27 Apr 15, SYSTEM (\$406.75) Payment Estimate Item Adjustment generated 6 FT. POSTS, 3 Stockpile 2021 2021	Stockpile Transaction
- Total (\$406.75)	
Construction Stockpile - Total (\$406.75)	
Construction 1 Mar 16, SYSTEM \$406.75 Payment Estimate Item Adjustment generated Stockpile 2020 STMI	Stockpile Transaction
- Total \$406.75	
Construction Stockpile STMI - Total \$406.75	
0820 - Total         \$0.00           0830         MGS BRIDGE APP. TRANS SEC         Construction Stockpile         27         Apr 15, 2021         SYSTEM 2021         (\$10,437.00)         Payment Estimate Item Adjustment generated	I Stockpile Transaction
(EXT CURB) - Total (\$10,437.00)	
Construction Stockpile - Total (\$10,437.00)	
Construction         1         Mar 16, 2020         SYSTEM         \$10,437.00         Payment Estimate Item Adjustment generated	Stockpile Transaction
- Total \$10,437.00	
Construction Stockpile STMI - Total \$10,437.00	
0830 - Total \$0.00	
	I Stockpile Transaction
0830 - Total         \$0.00           0840         MGS END         Construction         27         Apr 15,         SYSTEM         (\$976.00)         Payment Estimate Item Adjustment generated	I Stockpile Transaction
0830 - Total     \$0.00       0840     MGS END ANCHOR     Construction Stockpile     27     Apr 15, 2021     SYSTEM     (\$976.00)     Payment Estimate Item Adjustment generated	I Stockpile Transaction
\$0830 - Total       \$\$0.00         0840       MGS END ANCHOR       Construction Stockpile       27       Apr 15, 2021       SYSTEM       (\$976.00)       Payment Estimate Item Adjustment generated         - Total       - Total       (\$976.00)       Construction Stockpile       1       Mar 16, 2020       SYSTEM       \$976.00       Payment Estimate Item Adjustment generated	
0830 - Total       \$0.00         0840       MGS END ANCHOR       Construction Stockpile       27       Apr 15, 2021       SYSTEM       (\$976.00)       Payment Estimate Item Adjustment generated         - Total       - Total       (\$976.00)       Construction       (\$976.00)       Payment Estimate Item Adjustment generated         Construction       1       Mar 16,       SYSTEM       \$976.00       Payment Estimate Item Adjustment generated	
0830 - Total       \$0.00         0840       MGS END ANCHOR       Construction Stockpile       27       Apr 15, 2021       SYSTEM       (\$976.00)       Payment Estimate Item Adjustment generated         • Total       • Total       • (\$976.00)       • (\$976.00)       • (\$976.00)         Construction Stockpile       1       Mar 16, 2020       SYSTEM       \$976.00       Payment Estimate Item Adjustment generated	



May 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6I3338	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	Total			(\$4,488.00)																
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total	1			\$4,488.00																
			Construction	I Stockpile S	TMI - Tota			\$4,488.00																
	0850 -	Total						\$0.00																
	0870	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	\$25,460.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					8	Jun 30, 2020	SYSTEM	(\$25,460.62)																
					9	Jul 16, 2020	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					9	Jul 16, 2020	SYSTEM	(\$43,109.62)																
					10	Aug 3, 2020	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					10	Aug 3, 2020	SYSTEM	(\$43,109.62)																
					11	Aug 17, 2020	SYSTEM	\$72,469.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					11	Aug 17, 2020	SYSTEM	(\$72,469.12)																
					12	Sep 2, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					12	Sep 2, 2020	SYSTEM	(\$101,204.25)																
					13	Sep 16, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
							13	Sep 16, 2020	SYSTEM	(\$101,204.25)														
						14	Oct 1, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
																				14	Oct 1, 2020	SYSTEM	(\$101,204.25)	
																			15	Oct 18, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$101,204.25)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0870 -	Total						\$0.00																
	0880	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
			7									7	7	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 - Tot					\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3338	0880 -	Total						\$0.00											
	0890	SLAB EDGE REPAIR (BRIDGES)	Material		11	Aug 17, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					11	Aug 17, 2020	SYSTEM	(\$2,864.00)											
					12	Sep 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					12	Sep 2, 2020	SYSTEM	(\$2,864.00)											
					13	Sep 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					13	Sep 16, 2020	SYSTEM	(\$2,864.00)											
					14	Oct 1, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					14	Oct 1, 2020	SYSTEM	(\$2,864.00)											
					15	Oct 18, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					15	Oct 18, 2020	SYSTEM	(\$2,864.00)											
					16	Nov 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					16	Nov 2, 2020	SYSTEM	(\$2,864.00)											
					17	Nov 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					17	Nov 16, 2020	SYSTEM	(\$2,864.00)											
					18	Dec 1, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					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
												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										



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



#### Contract ID:190621-F01

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 (	0890	SLAB EDGE REPAIR (BRIDGES)	Material		38	Nov 3, 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 36 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,864.00)	
					39	Jan 18, 2022	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 39 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$2,864.00)	
					40	Feb 1, 2022	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 40 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$2,864.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 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 estimat 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 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimat 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 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$464.00	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0890 -		Overr	0	12	Son 2	OVOTENA	\$0.00	
	0900	CURB REMOVAL	Overrun	Overrun	12	Sep 2, 2020 Oct 18,	SYSTEM	(\$12,300.00)	
						2020	STOTLIN	(ψ10,000.00)	
					16	Nov 2, 2020	SYSTEM	\$30,300.00	Unit price based on averaged overrun adjustments for installed quantity or 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 or previous payment estimates. Price Adjustments of ',1200.00000 - 1200.000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0900 -	Total						\$0.00	
(	0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Material		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, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$58,450.00)	
					21	Jan 19, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$58,450.00)	
					22	Feb 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$58,450.00)	
					23	Feb 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$58,450.00)	
					24	Mar 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$58,450.00)	
					25	Mar 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$58,450.00)	
					26	Apr 1,	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 (0032) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$58,450.00)	
					27	Apr 15, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$58,450.00)	
					28	May 3, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$58,450.00)	
					29	May 17, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$58,450.00)	
					30	Jun 2, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$58,450.00)	
					31	Jun 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$58,450.00)	
					32	Jul 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$58,450.00)	
					33	Jul 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					33	Jul 16, 2021	SYSTEM	(\$58,450.00)	
					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)	
					38	Nov 3, 2021	SYSTEM	\$58,450.00	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.
					38	Nov 3, 2021	SYSTEM	(\$58,450.00)	
					39	Jan 18, 2022	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 37 on the current Payment Estimate.
					39	Jan 18,	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			2022																				
		CURB			40	Feb 1, 2022	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 38 on the current Payment Estimate.																	
					40	Feb 1, 2022	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.				
							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.																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
38	0920	SAFETY BARRIER CURB	Overrun	Overrun	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 4- on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.		
					22	Feb 1, 2021	dunnj1	\$2,100.00	This adjustment removes the previous user generated overrun adjustment		
				Overrun - T	otal			\$0.00			
			Overrun - To	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	rrun 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 previous payment estimates. Price Adjustments of ',400.00000 - 400.00000 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
J.	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 previous payment estimates. Price Adjustments of ',200.00000 - 200.00000 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0960 -	Total						\$0.00			
	0980	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$10,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$10,153.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception on the current Payment Estimate.		
					11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.		
					11	Aug 17, 2020	SYSTEM	(\$6,903.00)			
					12	Sep 2, 2020	SYSTEM	(\$6,903.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).		
					12	Sep 3, 2020	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode		
						16	16	Nov 2, 2020	SYSTEM	\$6,903.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'i applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3338	0980	MISC. STRUCTURAL	Overrun	Overrun - T	otal			\$0.00						
		STEEL CONSTRUCTION	Overrun - To	tal				\$0.00						
	0980 -	Total						\$0.00						
	0990	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$14,058.00)						
				- Total	1	1		\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					11	Aug 17, 2020	dunnj1	(\$9,558.00)	This adjusts the system override of the overrun withholding.					
					11	Aug 17, 2020	SYSTEM	(\$9,558.00)						
					12	Sep 2, 2020	SYSTEM	(\$9,558.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Oct 2, 2020	dunnj1	\$9,558.00	This adjustment reverses the previous adjustment to system override					
					16	Nov 2, 2020	SYSTEM	\$9,558.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
				tal				\$0.00						
	EXPAN	Total						\$0.00						
		SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					8	Jun 30, 2020	SYSTEM	(\$2,625.00)						
					9	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					9	Jul 16, 2020	SYSTEM	(\$2,625.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1000 -	Total						\$0.00						
	1010	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					9 10	9 10		9	9	9	Jul 16, 2020	SYSTEM	(\$37,795.50)	
							10	Aug 3, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
							1	10	10	Aug 3, 2020	SYSTEM	(\$37,795.50)		
				1	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)						
				1:	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3338	1010	EPOXY POLYMER WEARING	Material		13	Sep 16, 2020	SYSTEM	(\$105,616.50)			
		SURFACE			14	Oct 1, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					14	Oct 1, 2020	SYSTEM	(\$105,616.50)			
					15	Oct 18, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$105,616.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1010 -	Total						\$0.00			
	1020	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Jun 16, 2020	SYSTEM	(\$3,720.00)			
					8	Jun 30, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					8	Jun 30, 2020	SYSTEM	(\$3,720.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1020 -	Total						\$0.00			
		EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					8	Jun 30, 2020	SYSTEM	(\$21,905.85)			
					9	Jul 16, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					9	Jul 16, 2020	SYSTEM	(\$21,905.85)			
					10	Aug 3, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					10	Aug 3, 2020	SYSTEM	(\$21,905.85)			
					11	Aug 17, 2020	SYSTEM	\$68,803.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
							11	Aug 17, 2020	SYSTEM	(\$68,803.35)	
					12	Sep 2, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					12	Sep 2, 2020	SYSTEM	(\$99,539.25)			
					13	Sep 16, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					13	Sep 16, 2020	SYSTEM	(\$99,539.25)			
					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.		



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
338	1040	EPOXY POLYMER WEARING	Material		15	Oct 18, 2020	SYSTEM	(\$99,539.25)						
		SURFACE		- 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, 2020	SYSTEM	(\$8,400.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1060 -	Total						\$0.00						
	1090	HALF-SOLE REPAIR		Material	Material	Material	Material	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
						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, SYST 2020		SYSTEM	(\$5,200.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1090 -	Total						\$0.00						
	1120	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Jun 30, 2020	SYSTEM	(\$5,000.00)						
							9	Jul 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					9	Jul 16, 2020	SYSTEM	(\$5,000.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1120 -							\$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,	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1130	EPOXY POLYMER WEARING	Material			2020			Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		SURFACE			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	
	1100		Material - To	tal				\$0.00	
		Total			-	1 10	OVOTEN	\$0.00	
	1150	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$8,100.00)	
					8	Jun 30, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$8,100.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	7	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jun 16, 2020	dunnj1	(\$900.00)	This deducts the overrun payment that the system automatically overrode
					7	Jun 16, 2020	SYSTEM	(\$900.00)	
					8	Jun 30, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 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.
					9	Jul 16, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	\$900.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1150 -							\$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.
		senemooriow			10	Aug 3,	SYSTEM	(\$13,750.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
338	1160	MISC.	Material			2020			
		STRUCTURAL STEEL CONSTRUCTION			11	Aug 17, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$13,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$2,750.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,750.00)	
					11	Aug 17, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$2,750.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal		ĺ	\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	MISC. STRUCTURAL STEEL	Material		10	Aug 3, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		CONSTRUCTION			10	Aug 3, 2020	SYSTEM	(\$25,000.00)	
					11	Aug 17, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$25,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$5,000.00)	
					11	Aug 17, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$5,000.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	



May 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
i iojoot	Line	Description	Туре	Adjustment Type		Date	By	/ inount	Tomano	
J6I3338	1210	SILICONE EXPANSION JOINT SEALANT	Material	51	9	Jul 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
		JOINT GEALANT			9	Jul 16, 2020	SYSTEM	(\$4,875.00)	Estimate Exception of on the canent'r symetric Estimate.	
				- Total		2020		\$0.00		
			Material - To					\$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
						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 - Total						
			Overrun - To	otal				\$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 -							\$0.00		
	1320	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					9	Jul 16, 2020	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1613338	1320	SILICONE EXPANSION	Overrun	Overrun	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).				
		JOINT SEALANT			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					
			Material - Total Overrun 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.				
					9	Jul 16, 2020	SYSTEM	(\$5,625.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					8	Jun 30, 2020	dunnj1	(\$250.00)	This reverses the system override of the overrun withholding				
					8	Jun 30, 2020	SYSTEM	(\$250.00)					
					9	Jul 16, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420	SUBSTRUCTURE	Material	Туре		2021			
		(FORMED)			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.
					34	Aug 2, 2021	SYSTEM	(\$1,750.00)	
					35	Aug 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$1,750.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420	SUBSTRUCTURE	Material						Estimate Exception 36 on the current Payment Estimate.
		REPAIR (FORMED)			37	Sep 16, 2021	SYSTEM	(\$1,750.00)	
					38	Nov 3, 2021	SYSTEM	\$1,750.00	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.
					38	Nov 3, 2021	SYSTEM	(\$1,750.00)	
					39	Jan 18, 2022	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 38 on the current Payment Estimate.
					39	Jan 18, 2022	SYSTEM	(\$1,750.00)	
					40	Feb 1, 2022	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 39 on the current Payment Estimate.
					40	Feb 1, 2022	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)	
					8 9		SYSTEM 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	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3,	SYSTEM 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
				Overrun - T	9 9 10 12 13	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	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 - To		9 9 10 12 13	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 \$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 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000, -125.00000,
	1440 -	Total	Overrun - To		9 9 10 12 13 Otal	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 \$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,
	<b>1440 -</b> 1460	Total HALF-SOLE REPAIR			9 9 10 12 13 00tal 8	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	(\$500.00) \$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 Otal	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 \$500.00 \$0.00 \$0.00	of '0.0000' 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	Material	tal - Total	9 9 10 12 13 00tal 8	2020 Jul 16, 2020 Jul 16, 2020 Sep 3, 2020 Sep 16, 2020 Sup 16, 2020	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	(\$500.00) (\$500.00) (\$500.00) \$500.00 \$500.00 \$0.00 \$12,150.00	of '0.0000' 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 9 10 12 13 00tal 8	2020 Jul 16, 2020 Jul 16, 2020 Sep 3, 2020 Sep 16, 2020 Sup 16, 2020	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 \$500.00 \$0.00 \$12,150.00 (\$12,150.00) \$0.00 \$0.00	of '0.0000' 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 Material - To	tal - Total	9 9 10 12 13 00tal 8	2020 Jul 16, 2020 Jul 16, 2020 Sep 3, 2020 Sep 16, 2020 Sup 16, 2020	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 \$500.00 \$0.00 \$0.00 \$12,150.00 (\$12,150.00) \$0.00	of '0.0000' 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1470	EXPANSION JOINT SEALANT	Material			2020			Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$7,125.00)	
					9	Jul 16, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$7,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$1,250.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$1,250.00)	
					9	Jul 16, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$1,250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1470 -	Total	Overrun - To	otal				\$0.00 \$0.00	
	<b>1470</b> - 5101	Total EPOXY POLYMER WEARING SURFACE	Overrun - To Material	otal	12	Sep 2, 2020	SYSTEM		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.
		EPOXY POLYMER WEARING		ital	12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING		tal		2020 Sep 2,		<b>\$0.00</b> \$148,495.68	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING		tal	12	2020 Sep 2, 2020 Sep 16,	SYSTEM	\$0.00 \$148,495.68 (\$148,495.68)	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING		tal	12 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING		tal	12 13 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68 (\$148,495.68)	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING		tal	12 13 13 14	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68 (\$148,495.68) \$230,968.80	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING		tal	12 13 13 14 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68 (\$148,495.68) \$230,968.80 (\$230,968.80)	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
		EPOXY POLYMER WEARING		- Total	12 13 13 14 14 15	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68 (\$148,495.68) \$230,968.80 (\$230,968.80) \$230,968.80	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
		EPOXY POLYMER WEARING		- Total	12 13 13 14 14 15	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68 (\$148,495.68) \$230,968.80 (\$230,968.80 \$230,968.80 (\$230,968.80)	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
		EPOXY POLYMER WEARING SURFACE	Material	- Total	12 13 13 14 14 15	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68 (\$148,495.68) \$230,968.80 (\$230,968.80) \$230,968.80 (\$230,968.80) (\$230,968.80)	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
	5101	EPOXY POLYMER WEARING SURFACE	Material Material - To	- Total	12 13 13 14 14 15	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68 (\$148,495.68) \$230,968.80 (\$230,968.80) \$230,968.80 (\$230,968.80) \$230,968.80 (\$230,968.80) \$0.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
	5101 -	EPOXY POLYMER WEARING SURFACE	Material Material - To	- Total	12 13 13 14 14 15 15	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68 (\$148,495.68) (\$148,495.68) (\$230,968.80) (\$230,968.80) (\$230,968.80) (\$230,968.80) \$0.00 \$0.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
	5101 -	EPOXY POLYMER WEARING SURFACE	Material Material - To	- Total	12 13 13 14 14 15 15 15	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$148,495.68 (\$148,495.68) \$148,495.68 (\$148,495.68) \$230,968.80 (\$230,968.80) \$230,968.80 (\$230,968.80) \$230,968.80 \$20,968.80 \$20,900 \$2	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J613338	5103	EPOXY POLYMER	Material			2020														
		WEARING SURFACE		- Total				\$0.00												
			Material - To	tal				\$0.00												
	5103 -	Total						\$0.00												
	5104	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					14	Oct 1, 2020	SYSTEM	(\$113,758.56)												
					15	Oct 18, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					15	Oct 18, 2020	SYSTEM	(\$113,758.56)												
				- Total	1			\$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							(\$2.47)												
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	Material	Material	Material	Material	Material	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 L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
99 1	490	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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 2 on the current Payment Estimate.
					35	Aug 16, 2021	SYSTEM	(\$258.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	490 -							\$0.00	
1	510	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



t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 151	MISC.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 3 on the current Payment Estimate.
		Material		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)	
				39	Jan 18, 2022	SYSTEM	\$10,237.44	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.
				39	Jan 18, 2022	SYSTEM	(\$10,237.44)	
				40	Feb 1, 2022	SYSTEM	\$10,237.44	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.
				40	Feb 1, 2022	SYSTEM	(\$10,237.44)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
151	0 - Total						\$0.00	
152	D FRENCH UNDERDRAIN	Material		39	Jan 18, 2022	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				39	Jan 18, 2022	SYSTEM	(\$4,120.00)	
				40	Feb 1, 2022	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				40	Feb 1, 2022	SYSTEM	(\$4,120.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
152 153	D - Total MISC. UNDERDRAINAGE	Material		31	Jun 16, 2021	SYSTEM	<b>\$0.00</b> \$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunni1 overridding Payment
				31	Jun 16,	SYSTEM	(\$400.00)	Estimate Exception 49 on the current Payment Estimate.
			- Total		2021		\$0.00	
		Material - To	tal				\$0.00	
153	0 - Total						\$0.00	
154	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Mar 16, 2021	SYSTEM	\$99,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				25	Mar 16, 2021	SYSTEM	(\$99,275.00)	
				26	Apr 1,	SYSTEM	\$129,250.00	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
J6I3499	1540	FURN & PLACE CONC MATL FOR	Material		26	Apr 1, 2021	SYSTEM	(\$129,250.00)	
		FULL DEPTH			27	Apr 15, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$129,250.00)	
					28	May 3, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$129,250.00)	
					29	May 17, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$129,250.00)	
					30	Jun 2, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$129,250.00)	
					31	Jun 16, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$129,250.00)	
					32	Jul 1, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$129,250.00)	
					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)	
				- Total				\$0.00	
	1540	<b>T</b> -4-1	Material - To	tal				\$0.00	
		Total						\$0.00	
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		25	Mar 16, 2021	SYSTEM	\$722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$722.00)	
					26	Apr 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1550	SUBGRADE	Material						Estimate Exception 30 on the current Payment Estimate.
		COMPACTION (6 IN. DEPTH) (PAVEM			26	Apr 1, 2021	SYSTEM	(\$940.00)	
					27	Apr 15, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$940.00)	
					28	May 3, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$940.00)	
					29	May 17, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$940.00)	
					30	Jun 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$940.00)	
					31	Jun 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$940.00)	
					32	Jul 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Jul 1, 2021	SYSTEM	(\$940.00)	
					33	Jul 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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)	
					38	Nov 3, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$940.00)	
					39	Jan 18, 2022	SYSTEM	\$940.00	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.
					39	Jan 18, 2022	SYSTEM	(\$940.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material	Туре	40	Feb 1, 2022	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
					40	Feb 1,	SYSTEM	(\$940.00)	Estimate Exception 27 on the current Payment Estimate.
				- Total		2022		\$0.00	
			- I Otal Material - Total					\$0.00	
	1550 -	Total						\$0.00	
	1570	DOWEL BAR (DRILLING, FURNISHING AND	Material		25	Mar 16, 2021	SYSTEM	\$805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		INST			25	Mar 16, 2021	SYSTEM	(\$805.00)	
					26	Apr 1, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,259.25)	
					27	Apr 15, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,259.25)	
					28	May 3, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,259.25)	
					29	May 17, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$1,259.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -							\$0.00	
	1580	DOWEL BAR (FURNISH AND INSTALL WITH BASK	AND VITH	<i>M</i> aterial	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1580	DOWEL BAR (FURNISH AND INSTALL WITH	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
		BASK			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)	
					38	Nov 3, 2021	SYSTEM	\$1,411.20	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.
					38	Nov 3, 2021	SYSTEM	(\$1,411.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -							\$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,	SYSTEM	(\$9,782.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3499	1590		Material			2021												
		CONC MATL FOR CL A PARTIAL			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.									
				- Total	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 dunnj1 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)										
					38	Nov 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 25 on the current Payment Estimate.									
					38	Nov 3, 2021	SYSTEM	(\$9,782.50)										
					39	Jan 18, 2022	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 27 on the current Payment Estimate.									
					39	Jan 18, 2022	SYSTEM	(\$9,782.50)										
					40	Feb 1, 2022	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					40	Feb 1, 2022	SYSTEM	(\$9,890.00)										
								\$0.00										
			Material - Tot	tal				\$0.00										
			Overrun		26	Apr 1, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.									
					26	Apr 1, 2021	dunnj1	(\$3,547.50)	This overrun adjustment adds back the overrun deduction that the system overrode. This amount will be paid with an upcoming change order.									
					26	Apr 1, 2021	SYSTEM	(\$3,547.50)										
					27	Apr 15, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					27	Apr 15, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3499	1590	90 FURN & PLACE CONC MATL FOR CL A PARTIAL	Overrun	Overrun	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
					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.	
					38	Nov 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).	
					38	Nov 3, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.	
					39	Jan 18, 2022	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					39	Jan 18, 2022	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;	



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j8i3499         1590         FURN & PLACE CONC MATLEOR CLA PARTIAL PERMOVAL FOR CLASS APARTIAL DEPTH PAVT R         Overrun T (0         Overrun - Total         Signal         Signal         Signal           1600         Total         Overrun - Total         Signal	
CLAPARTIAL     40     Feb 1, 0     dumj1     \$3.547.50     This adjustment clears out the previous user entered of Change order 0009 paid this amount to the contractor Change order 0009 paid this amount to the contractor       0verrun - Total     0verrun - Total     \$0.00       1600     Total     0verrun     26     Apr 1, 2021     SYSTEM     (\$2,130.00)       1600     CLASS APARTIAL DEPTH PAVTR     Overrun     0verrun     26     Apr 1, 2022     SYSTEM     \$2,130.00     Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of .30 applied (if non-zero).       1600     Total     Overrun - Total     50.00     0verrun - Total     50.00       1610     Total     0verrun - Total     \$0.00     0verrun - Total     50.00       1610     MISC.     Material - Total     39     Jan 18, 2022     SYSTEM     \$56,129.00       1610     MISC.     Material - Total     39     Jan 18, 2022     SYSTEM     \$56,129.00       1610     MISC.     Material - Total     7     Jun 16, 2022     SYSTEM     \$66,129.00       1610     SLAB JACKING MATL HIGH     Material - Total     50.00     5162,767.65     This adjustment offsets the original system-generated Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Stanta Exception 17 on the current Payment Estimate E	
Solution in the second secon	
1599 - Total       S0.00         1800       REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R       Overrun Pervisus payment estimates. Price Adjustments for previous payment estimates. Price Adjustments of '3C applied (if non-zero).         0       Overrun - Total       50.00         0       Overrun - Total       50.00         0       Overrun - Total       50.00         1600 - Total       0       39         1610       MISC.       Material         1610       Total       SYSTEM         1610       Total       SYSTEM         1610       Total       SYSTEM         1610       Overrun       Total         1610       Total       SYSTEM         1610       Total       SYSTEM         1610       Tot	
1600     REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R     Overrun     26     Apr 1, 2021     SYSTEM     (\$2,130.00)     Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of '30 applied (if non-zero).       0     Verrun - Total     SYSTEM     \$2,130.00     Unit price based on averaged overrun adjustments of '30 applied (if non-zero).       0     Verrun - Total     SYSTEM     \$0.00       1600 - Total     Overrun - Total     SO.00       1610 - Total     Material     Jan 18, 2022     SYSTEM     \$56,129.00       1610 - Total     Material - Total     SYSTEM     \$56,129.00       1610 - Total     Material - Total     SYSTEM     \$56,129.00       1610 - Total     Material - Total     SYSTEM     \$162,767.65       1610 - Total     SUBA JACKING DENSITY POLYURETH     Material     T     Jun 16, 2020     SYSTEM     \$162,767.65       1660     SLAB JACKING DENSITY POLYURETH     Material     T     Jun 16, 2020     SYSTEM     \$162,767.65       1660     POLYURETH POLYURETH     F-Total     SYSTEM     \$(\$162,767.65)     This adjustment offsets the original system-generated Estimate lema Adjustment offset	
$\left  \begin{array}{c c c c c c } \hline \\ CLASS A PARTIAL \\ DEPTH PAVT R \\ \hline \\ \hline \\ DEPTH PAVT R \\ \hline \\ \hline \\ \hline \\ DEPTH PAVT R \\ \hline \\$	
1610 - Total       40       Feb 1, 2022       SYSTEM       \$2,130.00       Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of 30 applied (if non-zero).         1600 - Total       0       50.00       1000000000000000000000000000000000000	
Solution Covernue - Total       Solution Covernue - Total         Solution Covernue - Total         Solution Covernue - Total         1600 - Total       MilSC.       Material       39       Jan 18, 2022       SYSTEM       \$56,129.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user dunning to Estimate Exception 29 on the current Payment Estimate         1610 - Total       - Total       - Total       SYSTEM       \$\$0.00         Interval       39       Jan 18, 2022       SYSTEM       \$\$0.00         Interval       - Total       - Total       - Solution         - Total       - Total       SYSTEM       \$\$162,767.65       This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user dunning to Estimate Item Adjustment (0016) due to user dunning to Estimate Item Adjustment (0016) due to user dunning to Estimate Item Adjustment (0016) due to user dunning to Estimate Item Adjustment (0016) due to user dunning to Estimate Item Adjustment (0016) due to user dunning to Estimate Item Adjustment (0016) due to user dunning to Estimate Exception 17 on the current Payment Estimate         - Total       - Total       - System       \$\$162,767.65       This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user dunning to Estimate Item Adjustment (0016) due to user dunning to Estimate Item Adjustment (0016) due to user dunning to Estimate	
1600 - Total       \$0.00         1610       MISC.       Material       39       Jan 18, 2022       SYSTEM       \$56,129.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user dunnif o Estimate Exception 29 on the current Payment Estimate 2022         39       Jan 18, 2022       SYSTEM       (\$56,129.00)       This adjustment offsets the original system-generated Estimate Exception 29 on the current Payment Estimate 2022         • Total         • Material • Total         • Total         • System         • Total         • Total         • Total         • Total         • Naterial • Total	
1600 - Total       \$0.00         1610       MISC.       Material       39       Jan 18, 2022       SYSTEM       \$56,129.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user dunnif o Estimate Exception 29 on the current Payment Estimate 2022         39       Jan 18, 2022       SYSTEM       (\$56,129.00)       This adjustment offsets the original system-generated Estimate Exception 29 on the current Payment Estimate 2022         • Total         • Material • Total         • Total         • System         • Total         • Total         • Total         • Total         • Naterial • Total	
Image:	
Image: Constraint of the second se	overridding Payment
Intervision       Material - Total       \$0.00         1660       SLAB JACKING MATL HIGH DENSITY POLYURETH       Material       7       Jun 16, 2020       SYSTEM       \$162,767.65       This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user dunni 1 on Estimate Exception 17 on the current Payment Estimate Total         - Total       - Total       \$YSTEM       \$0.00         Material - Total       - Total       \$YSTEM       \$\$162,767.65       This adjustment (0016) due to user dunni 1 on Estimate Exception 17 on the current Payment Estimate Total         Overrun       Material - Total       \$YSTEM       \$\$0.00	
\$0.00         1610 - Total       \$0.00         1660       SLAB JACKING MATL HIGH DENSITY POLYURETH       Material - Total       7       Jun 16, 2020       SYSTEM       \$162,767.65       This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user dunni to Estimate Exception 17 on the current Payment Estimate - Total         Material - Total       7       Jun 16, 2020       SYSTEM       \$162,767.65       This adjustment (0016) due to user dunni to Estimate Exception 17 on the current Payment Estimate - Total         Verrun       Overrun       8       Jun 30, SYSTEM       \$161,2767.65       \$1000	
1660       SLAB JACKING MATL HIGH DENSITY POLYURETH       Material Image: Substance of the company of the c	
MATL HIGH DENSITY POLYURETH	
Total         SYSTEM         (\$162,767.65)           Material - Total         \$0.00           Overrun         Overrun         8         Jun 30,         SYSTEM         (\$13,817.10)	overridding Payment
Material - Total         \$0.00           Overrun         Overrun         8         Jun 30,         SYSTEM         (\$13,817.10)	
Overrun Overrun 8 Jun 30, SYSTEM (\$13,817.10)	
13     Sep 16, 2020     \$YSTEM     \$13,817.10     Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',3 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$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 Estimate Item Adjustment (0020) due to user dunnil to Estimate Exception 39 on the current Payment Estimate	overridding Payment
36 Sep 2, 2021 SYSTEM (\$3,168.00)	
37Sep 16, 2021SYSTEM\$3,168.00This adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user dunning on Estimate Exception 38 on the current Payment Estimate	overridding Payment
37 Sep 16, 2021 (\$3,168.00)	
38Nov 3, 2021SYSTEM\$3,168.00This adjustment offsets the original system-generated Estimate Item Adjustment (0019) due to user dunning to Estimate Exception 37 on the current Payment Estimate	overridding Payment
38 Nov 3, 2021 SYSTEM (\$3,168.00)	
39Jan 18, 2022SYSTEM\$3,168.00This adjustment offsets the original system-generated Estimate Item Adjustment (0021) due to user dunnil to Estimate Exception 40 on the current Payment Estimate	overridding Payment
39 Jan 18, 2022 (\$3,168.00)	
40Feb 1, 2022SYSTEM\$3,168.00This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user dunning on Estimate Exception 41 on the current Payment Estimate	
40 Feb 1, 2022 SYSTEM (\$3,168.00)	Material Payment
- Total \$0.00	Material Payment



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3499	499 1670 PIPE LINER FOR EXISTING CULVERT							\$0.00		
	1670 -	Total						\$0.00		
	1690	SILT FENCE	E Material		39	Jan 18, 2022	SYSTEM	\$768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					39	Jan 18, 2022	SYSTEM	(\$768.75)		
						40	Feb 1, 2022	SYSTEM	\$768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					40	Feb 1, 2022	SYSTEM	(\$768.75)		
				- Total				\$0.00		
	Material - Total							\$0.00		
1690 - Total								\$0.00		
J6I3499 -	- Total							\$2.53		
Overall -	Total							(\$297,699.76)		