

Pay Estimate Created Date: March 15, 2021

Progress Estimate Number	Contract ID	200221-B01	Pay Period Star	t February 2, 2021	Original Contract Amount	\$1,897,582.51
18	Prime Contracto	r Bleigh Construction Company	Pay Period End	March 15, 2021	Net Change Order Amount	\$11,177.73
10					Current Contract Amount	\$1,908,760.24

Approval Date		By User
March 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	haggaj1
March 15, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
March 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 18, 2020	98.71%

Contract Informational Dates Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 4, 2020	March 4, 2020
Letting Date	February 21, 2020	February 21, 2020
Notice to Proceed Date	April 6, 2020	April 6, 2020
Open to Traffic Date		
Work Began Date		

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time - VOID				
Milestone - Calendar Time - JSP B - Calendar Days, J2S3120	September 17, 2020	September 17, 2020	Milestone Complete	
Milestone - Calendar Time - JSP B - Calendar Days, J3S2219	November 22, 2020	November 22, 2020	Milestone Complete	
Milestone - Calendar Time JSP B - Calendar Days, J2S3177	September 17, 2020	September 24, 2020	Milestone Complete	

Contract Total Pay For Estimate No. 18								
		This Estimate	Previous	To Date				
200221-B01								
	Total Posted Items Pay	\$25,998.00	\$1,858,226.94	\$1,884,224.94				
	Gross Item Adjustments	\$0.00	(\$4,880.77)	(\$4,880.77)				
	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	\$0.00	\$0.00				
	•		\$1,853,346.17	\$1,879,344.17				
Contract Total Pay	able This Estimate:	\$25,998.00						

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J2S3177	0620	2031000	CLASS A EXCAVATION	CUYD	\$20.000	592	\$11,840.00			
	0630	2035500	EMBANKMENT IN PLACE	CUYD	\$32.000	264	\$8,448.00			
	0640	2036000	COMPACTING EMBANKMENT	CUYD	\$10.000	571	\$5,710.00			
Project J2S3177 -	Project J2S3177 - Total									
Overall - Total							\$25,998.00			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3120	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)				-45	\$27.00	(\$1,215.00)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	45	\$27.00	\$1,215.00

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Contract ID200221-B01Pay Period Start February 2, 2021Original Contract Amount\$1,897,582.51Prime Contractor Bleigh Construction CompanyPay Period EndMarch 15, 2021Net Change Order Amount\$11,177.73Current Contract Amount\$1,908,760.24 **Progress Estimate Number** 18

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
120	0070	MISC.	Material			-4	\$126.00	(\$504.00
	0070	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$126.00	\$504.00
	0800	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-67.6	\$430.00	(\$29,068.00
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	67.6	\$430.00	\$29,068.00
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,250	\$1.04	(\$1,300.00
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,250	\$1.04	\$1,300.00
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,250	\$1.04	(\$2,340.00
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,250	\$1.04	\$2,340.00
	0250	MISC.	Material			-0.8	\$3,900.00	(\$3,120.00
	0250	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	0.8	\$3,900.00	\$3,120.0
	0280	SILT FENCE	Material			-40	\$5.75	(\$230.00
	0280	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	40	\$5.75	\$230.00
	0330	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$35.00	(\$1,260.00
	0330	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	36	\$35.00	\$1,260.00
	0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-111	\$95.00	(\$10,545.00
	0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	111	\$95.00	\$10,545.00
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-43.6	\$775.00	(\$33,790.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3120	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	43.6	\$775.00	\$33,790.00
	0410	SAFETY BARRIER CURB	Material			-259	\$113.00	(\$29,267.00)
	0410	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	259	\$113.00	\$29,267.00
	0420	SLAB ON CONCRETE NU- GIRDER	Material			-304	\$346.00	(\$105,184.00)
	0420	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	304	\$346.00	\$105,184.00
	0440	SLAB DRAIN	Material			-18	\$360.00	(\$6,480.00)
	0440	SLAB DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	18	\$360.00	\$6,480.00
	0450	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,100.00	(\$6,200.00)
	0450	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2	\$3,100.00	\$6,200.00
J2S3177	0650	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-1	\$1,200.00	(\$1,200.00)
	0650	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$1,200.00	\$1,200.00
	0660	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-175	\$12.70	(\$2,222.50)
	0660	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	175	\$12.70	\$2,222.50
	0670	MISC.	Material			-15	\$104.00	(\$1,560.00)
	0670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	15	\$104.00	\$1,560.00
	0790	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,127	\$1.04	(\$1,172.08)
	0790	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 15	1,127	\$1.04	\$1,172.08

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3177					on the current Payment Estimate.			
	0800	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,254	\$1.04	(\$1,304.16
	0800	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,254	\$1.04	\$1,304.16
	0840	MISC.	Material			-1	\$3,900.00	(\$3,900.00
	0840	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	1	\$3,900.00	\$3,900.00
	0870	SILT FENCE	Material			-100	\$5.75	(\$575.00
	0870	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	100	\$5.75	\$575.00
	0980	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-127	\$139.00	(\$17,653.00
	0980	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	127	\$139.00	\$17,653.00
	1020	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-55.9	\$960.00	(\$53,664.00
	1020	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	55.9	\$960.00	\$53,664.00
	1030	SAFETY BARRIER CURB	Material			-322	\$102.00	(\$32,844.00
	1030	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	322	\$102.00	\$32,844.00
	1040	SLAB ON CONCRETE NU- GIRDER	Material			-443	\$380.00	(\$168,340.00
	1040	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	443	\$380.00	\$168,340.00
	1060	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material			-4	\$2,250.00	(\$9,000.00
	1060	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	4	\$2,250.00	\$9,000.00
	1070	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,100.00	(\$6,200.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3177	1070	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	2	\$3,100.00	\$6,200.00
J3S2219	1240	COMPACTING EMBANKMENT	Material			-421	\$7.00	(\$2,947.00)
	1240	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	421	\$7.00	\$2,947.00
	1250	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-4	\$1,100.00	(\$4,400.00)
	1250	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$1,100.00	\$4,400.00
	1260	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-748	\$6.60	(\$4,936.80)
	1260	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	748	\$6.60	\$4,936.80
	1360	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-251	\$4.60	(\$1,154.60)
	1360	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	251	\$4.60	\$1,154.60
	1390	MISC.	Material			-0.8	\$3,900.00	(\$3,120.00)
	1390	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	0.8	\$3,900.00	\$3,120.00
	1420	SILT FENCE	Material			-180	\$5.75	(\$1,035.00)
	1420	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	180	\$5.75	\$1,035.00
	1480	SH-FLAT SHEET	Material			-36	\$35.00	(\$1,260.00)
	1480	SH-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	36	\$35.00	\$1,260.00
	1510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-110	\$109.00	(\$11,990.00)
	1510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 12	110	\$109.00	\$11,990.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S2219					on the current Payment Estimate.			
	1520	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material			-46.5	\$676.00	(\$31,434.00)
	1520	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	46.5	\$676.00	\$31,434.00
	1530	ROCK SOCKETS (2 FT 6IN. DIA.)	Material			-36	\$715.00	(\$25,740.00
	1530	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	36	\$715.00	\$25,740.00
	1590	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-44.6	\$915.00	(\$40,809.00)
	1590	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	44.6	\$915.00	\$40,809.00
	1600	SLAB ON CONCRETE I- GIRDER	Material			-408	\$340.00	(\$138,720.00)
	1600	SLAB ON CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	408	\$340.00	\$138,720.00
	1610	SAFETY BARRIER CURB	Material			-317	\$86.00	(\$27,262.00
	1610	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	317	\$86.00	\$27,262.00
	1640	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material			-2	\$1,200.00	(\$2,400.00
	1640	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	1650	SLAB DRAIN	Material			-24	\$345.00	(\$8,280.00
	1650	SLAB DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	24	\$345.00	\$8,280.00
otal								\$0.00

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					(Contract Project Informatio	n				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J2S3120	FAS S200(93)	Bridge replacement	U	PIKE	1 mile west of Route 61 nea	ar Bowling Green					
J2S3177	FAS S201(27)	Bridge replacement	U	PIKE	0.2 mile west of Route 61 near Bowling Green						
J3S2219	FAS S201(40)	Bridge replacement	С	PIKE	over Crooked Branch 2.4 m	over Crooked Branch 2.4 miles west of Rte. E near Frankford					
Totals by .	otals by Job Numbers										
J2S3120	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive				This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$490,274.50 \$490,274.50 \$0.00 (\$840.05) (\$840.05) \$0.00 \$489,434.45 \$489,434.45 \$0.00 \$0.00 \$0.00					
	Liquid	lated Damages Contract Adju		i	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00				
J2S3177		d Item Pay Item Adjustm		s Item Pay	This Estimate \$25,998.00 \$0.00 \$25,998.00	Previous \$697,085.44 (\$2,426.49) \$694,658.95	To Date \$723,083.44 (\$2,426.49) \$720,656.95				
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J3S2219 Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$670,867.00 (\$1,614.23) \$669,252.77	To Date \$670,867.00 (\$1,614.23) \$669,252.77						
Incentive Disincentive Liquidated Damages Other Contract Adjus					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 2036000, Project Item Line Number 1240, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 2101006A, Project Item Line Number 0650, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 2101006A, Project Item Line Number 1250, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 3040143, Project Item Line Number 0660, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 3040143, Project Item Line Number 1260, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 3049910, Project Item Line Number 0070, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 3049910, Project Item Line Number 0670, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 4011209, Project Item Line Number 0080, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 5031011A, Project Item Line Number 0980, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 5031011A, Project Item Line Number 1510, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6206000C, Project Item Line Number 0790, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6206000C, Project Item Line Number 0790, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6206001C, Project Item Line Number 0800, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6206001C, Project Item Line Number 0800, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 6206001C, Project Item Line Number 1360, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 6206001C, Project Item Line Number 1360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011104, Project Item Line Number 1520, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011104, Project Item Line Number 1520, Material Set 701110496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	haggaj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011104, Project Item Line Number 1520, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011104, Project Item Line Number 1520, Material Set 701110496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011203, Project Item Line Number 1530, Material Set 701120396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011203, Project Item Line Number 1530, Material Set 701120396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011203, Project Item Line Number 1530, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7032003, Project Item Line Number 1020, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7032003, Project Item Line Number 1590, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7032003, Project Item Line Number 1590, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034213, Project Item Line Number 1600, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034213, Project Item Line Number 1600, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034213, Project Item Line Number 1600, Material Set 703421396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034215, Project Item Line Number 1610, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034215, Project Item Line Number 1610, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034215, Project Item Line Number 1610, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number	No Remark was entered by Engineer	haggaj1	Overridden
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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
0420, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.		_,	
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7123301, Project Item Line Number 1060, Material Set 712330196, Material 0712STDIIG - Diaphram for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7123301, Project Item Line Number 1640, Material Set 712330196, Material 0712STDIIG - Diaphram for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7123610, Project Item Line Number 0440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7123610, Project Item Line Number 1650, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7151001, Project Item Line Number 0450, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7151001, Project Item Line Number 1070, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8061019, Project Item Line Number 0870, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061019, Project Item Line Number 1420, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 9035004A, Project Item Line Number 1480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 9035069A, Project Item Line Number 0330, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
0221-B01	J2S3120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0001	0020	2031000	CLASS A EXCAVATION	58.00	0.00	58.00	CUYD	58.00	\$42.00	\$2,436.0
		0001	0030	2036000	COMPACTING EMBANKMENT	48.00	0.00	48.00	CUYD	48.00	\$35.00	\$1,680.
		0001	0040	2142000	FURNISHING ROCK FILL	74.00	0.00	74.00	CUYD	74.00	\$20.00	\$1,480.
		0001	0050	2143000	PLACING ROCK FILL	74.00	0.00	74.00	CUYD	74.00	\$37.00	\$2,738.
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	45.00	0.00	45.00	SQYD	45.00	\$27.00	\$1,215.
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4.00	0.00	4.00	TONS	4.00	\$126.00	\$504.
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	67.60	0.00	67.60	TONS	67.60	\$430.00	\$29,068
		0001	0090	4071005	TACK COAT	38.00	0.00	38.00	GAL	38.00	\$23.00	\$874
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	409.00	\$40.50	\$16,564
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	409.00	\$13.00	\$5,317
		0001	0120	6161005	CONSTRUCTION SIGNS	244.00	0.00	244.00	SQFT	244.00	\$7.40	\$1,805
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$30.00	\$60
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$7.00	\$448
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$115.00	\$1,150
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,250.00	0.00	1,250.00	LF	1,250.00	\$1.04	\$1,300
		0001	0190	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,250.00	1,000.00	2,250.00	LF	2,250.00	\$1.04	\$2,340
					MARKING PAINT, TYPE P BEADS							
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	400.00	0.00	400.00	LF	400.00	\$1.15	\$460
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	445.00	0.00	445.00	SQYD	445.00	\$17.70	\$7,876
		0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23.00	0.00	23.00	SQYD	23.00	\$17.70	\$407
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	613.00	0.00	613.00	SQYD	613.00	\$2.60	\$1,593
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700
		0001	0250	8059901	MISC.SEEDING	1.00	0.00	1.00	LS	0.80	\$3,900.00	\$3,120
		0001	0260	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	64.00	\$26.00	\$1,664
		0001	0270	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$35.00	\$0
		0001	0280	8061019	SILT FENCE	205.00	-165.00	40.00	LF	40.00	\$5.75	\$230
		0001	0290	8061050	TYPE C BERM	216.00	-56.00	160.00	LF	160.00	\$25.00	\$4,000
		0001	0300	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$2,000.00	\$0
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	180.00	0.00	180.00	LF	180.00	\$13.80	\$2,484
		0040	0320	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$46.00	\$1,656
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$35.00	\$1,260
		0070	0340	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$26.00	\$1,300
		0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500
		0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545
		0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	96.00	0.00	96.00	LF	96.00	\$104.00	\$9,984
		0070	0380	7026000	PRE-BORE FOR PILING	88.00	0.00	88.00	LF	88.00	\$143.00	\$12,584
		0070	0390	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$143.00	\$1,144
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.60	0.00	43.60	CUYD	43.60	\$775.00	\$33,790
		0070	0410	7034215	SAFETY BARRIER CURB	259.00	0.00	259.00	LF	259.00	\$113.00	\$29,267
		0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	304.00	\$346.00	\$105,184
		0070	0430	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	303.00	0.00	303.00	LF	303.00	\$245.00	\$74,235
		0070	0440	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$360.00	\$6,480
		5575				. 5.00		. 0.00		.0.00	,	ψ0,100.

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21-B01	J2S3120	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$565.00	\$3,390.00
					Date as of Report Generated Date							\$490,274.50
	J2S3177	0001	0600	2019901	MISC.Clearing and Grubbing	1.00	0.00	1.00	LS	1.00	\$5,200.00	\$5,200.00
		0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,800.00	\$6,800.00
		0001	0620	2031000	CLASS A EXCAVATION	84.00	592.00	676.00	CUYD	676.00	\$20.00	\$13,520.0
		0001	0630	2035500	EMBANKMENT IN PLACE	835.00	-571.00	264.00	CUYD	264.00	\$32.00	\$8,448.0
		0001	0640	2036000	COMPACTING EMBANKMENT	74.00	571.00	645.00	CUYD	645.00	\$10.00	\$6,450.00
		0001	0650	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$1,200.00	\$1,200.0
		0001	0660	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	175.00	0.00	175.00	SQYD	175.00	\$12.70	\$2,222.50
		0001	0670	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	15.00	0.00	15.00	TONS	15.00	\$104.00	\$1,560.00
		0001	0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	172.20	27.20	199.40	TONS	199.40	\$146.00	\$29,112.40
		0001	0690	4019905	MISC.OPTIONAL PAVEMENT	108.50	24.00	132.50	SQYD	132.50	\$105.00	\$13,912.50
		0001	0700	4071005	TACK COAT	106.00	0.00	106.00	GAL	106.00	\$11.50	\$1,219.00
		0001	0710	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,012.00	0.00	1,012.00	CUYD	920.00	\$41.00	\$37,720.00
		0001	0720	6113040	PLACING TYPE 2 ROCK BLANKET	1,012.00	0.00	1,012.00	CUYD	920.00	\$11.30	\$10,396.00
		0001	0730	6161005	CONSTRUCTION SIGNS	305.00	0.00	305.00	SQFT	303.00	\$7.40	\$2,242.20
		0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	7.00	\$60.00	\$420.00
		0001	0750	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$30.00	\$180.00
		0001	0760	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$19.50	\$0.00
		0001	0770	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	20.00	\$115.00	\$2,300.00
		0001	0780	6181000	MOBILIZATION		0.00	1.00	LS	1.00	\$56,500.00	\$56,500.0
		0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,066.00	61.00	1,127.00	LF	1,127.00	\$1.04	\$1,172.0
			0000	62060046	PAINT, TYPE P BEADS	1 160 00	00.00	1 251 00		4.254.00	£4.04	¢4 204 4
		0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,168.00	86.00	1,254.00	LF	1,254.00	\$1.04	\$1,304.16
		0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	472.00	0.00	472.00	SQYD	472.00	\$7.80	\$3,681.60
		0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,518.00	0.00	1,518.00	SQYD	1,380.00	\$2.30	\$3,174.00
		0001	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0840	8059901	MISC.SEEDING-COOL SEASON MIXTURE	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.00
		0001	0850	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$26.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$33.00	\$0.00
		0001	0870	8061019	SILT FENCE	393.00	0.00	393.00	LF	100.00	\$5.75	\$575.00
		0001	0880	8061050	TYPE C BERM	130.00	0.00	130.00	LF	130.00	\$30.00	\$3,900.00
		0001	0890	8069901	MISC.TEMPORARY SEED AND MULCH	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0010	0900	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	75.00	\$35.00	\$2,625.00
		0010	0910	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0010	0920	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00
		0010	0930	6063015	TYPE A CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.0
		0010	0940	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.0
		0040	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$55.00	\$165.0
		0070	0960	2061000	CLASS 1 EXCAVATION	165.00	0.00	165.00	CUYD	165.00	\$25.00	\$4,125.0
		0070	0970	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$45,700.00	\$45,700.00
			0970	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$139.00	\$17,653.00
		0070										
		0070	0990	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	168.00	0.00	168.00	LF	168.00	\$95.00	\$15,960.00
		0070	1000	7025001	DYNAMIC PILE TESTING	2.00	-2.00	0.00	EA	0.00	\$1,600.00	\$0.00
		0070	1010	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$130.00	\$1,560.00
		0070	1020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	55.90	0.00	55.90	CUYD	55.90	\$960.00	\$53,664.00

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
00221-B01	J2S3177	0070	1030	7034215	SAFETY BARRIER CURB	322.00	0.00	322.00	LF	322.00	\$102.00	\$32,844.0
		0070	1040	7034221	SLAB ON CONCRETE NU-GIRDER	443.00	0.00	443.00	SQYD	443.00	\$380.00	\$168,340.0
		0070	1050	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	378.00	0.00	378.00	LF	378.00	\$265.00	\$100,170.0
		0070	1060	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.0
		0070	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.0
		0070	1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	6.00	\$530.00	\$3,180.0
		0070	5101	7026000	PRE-BORE FOR PILING	0.00	66.00	66.00	LF	66.00	\$143.00	\$9,438.0
		0070	5102	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,750.00	\$5,750.
		0070	5103	7025002	PILE WAVE ANALYSIS	0.00	1.00	1.00	EA	1.00	\$800.00	\$800.
	Project J2	2 S3177 - To	tal Value	Posted to D	Date as of Report Generated Date							\$723,083
	J3S2219	0001	1220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,200.00	\$8,200
		0001	1230	2031000	CLASS A EXCAVATION	503.00	0.00	503.00	CUYD	503.00	\$13.00	\$6,539
		0001	1240	2036000	COMPACTING EMBANKMENT	421.00	0.00	421.00	CUYD	421.00	\$7.00	\$2,947
		0001	1250	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$1,100.00	\$4,400
		0001	1260	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	748.00	0.00	748.00	SQYD	748.00	\$6.60	\$4,936
		0001	1270	4019905	MISC.OPTIONAL PAVEMENT	747.20	0.00	747.20	SQYD	747.20	\$72.50	\$54,172
		0001	1280	6113020	FURNISHING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	322.00	\$40.00	\$12,880
		0001	1290	6113040	PLACING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	322.00	\$14.00	\$4,508
		0001	1300	6161005	CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	222.00	\$7.40	\$1,64
		0001	1310	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$12
		0001	1320	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$30.00	\$6
		0001	1330	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$6.90	\$44
		0001	1340	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$115.00	\$1,15
		0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,800.00	\$80,80
		0001	1360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251.00	0.00	251.00	LF	251.00	\$4.60	\$1,15
		0001	1370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	482.00	0.00	482.00	SQYD	482.00	\$3.30	\$1,59
		0001	1380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,80
		0001	1390	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$3,900.00	\$3,12
		0001	1400	8061005	ROCK DITCH CHECK	51.00	0.00	51.00	LF	51.00	\$26.00	\$1,32
		0001	1410	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$
		0001	1420	8061019	SILT FENCE	277.00	0.00	277.00	LF	180.00	\$5.75	\$1,03
		0001	1430	8061050	TYPE C BERM	170.00	0.00	170.00	LF	48.00	\$29.00	\$1,39
		0001	1440	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,950.00	\$1
		0040	1450	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	1.20	\$2,100.00	\$2,52
		0040	1460	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$13.80	\$2,64
		0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$35.00	\$1,26
		0040	1480	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$35.00	\$1,26
		0070	1490	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$25.00	\$2,00
		0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,200.00	\$45,20
		0070	1510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$109.00	\$11,99
		0070	1520	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	54.10	-3.60	50.50	LF	46.50	\$676.00	\$31,43
		0070	1530	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	36.00	0.00	36.00	LF	36.00	\$715.00	\$25,74
		0070	1540	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800
		0070	1550	7011400	FOUNDATION INSPECTION HOLES	76.00	0.00	76.00	LF	76.00	\$128.00	\$9,728
		0070	1560	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-B01	J3S2219	0070	1570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	120.00	-15.00	105.00	LF	105.00	\$96.00	\$10,080.00
		0070	1580	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$132.00	\$1,056.00
		0070	1590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	44.60	0.00	44.60	CUYD	44.60	\$915.00	\$40,809.00
		0070	1600	7034213	SLAB ON CONCRETE I-GIRDER	408.00	0.00	408.00	SQYD	408.00	\$340.00	\$138,720.00
		0070	1610	7034215	SAFETY BARRIER CURB	317.00	0.00	317.00	LF	317.00	\$86.00	\$27,262.00
		0070	1620	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	404.00	0.00	404.00	LF	404.00	\$192.00	\$77,568.00
		0070	1630	7061060	REINFORCING STEEL (BRIDGES)	8,900.00	0.00	8,900.00	LB	8,900.00	\$1.55	\$13,795.00
		0070	1640	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0070	1650	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	24.00	\$345.00	\$8,280.00
		0070	1660	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0070	1670	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.00
		0070	1680	7161002	LAMINATED NEOPRENE BEARING PAD	AMINATED NEOPRENE BEARING PAD 12.00 0.00 12.00 EA 12.00 \$115.00						\$1,380.00
	Project J	3S2219 - To	tal Value	Posted to D	Date as of Report Generated Date							\$670,867.00
200221-B01 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$1,884,224.94

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

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

Project: J2S3177

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0620	2031000	CLASS A EXCAVATION	3/11/21	3/15/21	592.00	CUYD	Entire Project.				
0630	2035500	EMBANKMENT IN PLACE	3/11/21	3/15/21	264.00	CUYD	Entire Project.				
0640	2036000	COMPACTING EMBANKMENT	3/11/21	3/15/21	571.00	CUYD	Entire Project				

The information below this line are details for Construction Signs (if applicable). No Data Available

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	COMPACTING EMBANKMENT	Material	.,,,,,	6	Jul 16, 2020	SYSTEM	(\$1,680.00)	
				6	Jul 16, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,680.00)	
				7	Aug 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,680.00)	
				8	Aug 17, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0030 -	Total						\$0.00	
0040	FURNISHING ROCK FILL	Material		6	Jul 16, 2020	SYSTEM	(\$1,480.00)	
				6	Jul 16, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,480.00)	
				7	Aug 3, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 17, 2020	SYSTEM	(\$1,480.00)
				8	Aug 17, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$1,480.00)	
				9	Sep 3, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040 -	Total						\$0.00	
0060	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		6	Jul 16, 2020	SYSTEM	(\$1,215.00)	
	THICK)			6	Jul 16, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,215.00)	
				7	Aug 3, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,215.00)	
				8	Aug 17, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$1,215.00)	
				9	Sep 3, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,215.00)	
				10	Sep 16, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		11	Oct 1, 2020	SYSTEM	(\$1,215.00)	
	THICK)			11	Oct 1, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,215.00)	
				12	Oct 15, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,215.00)	
				13	Nov 3, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,215.00)	
				14	Nov 16, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,215.00)	
				15	Dec 1, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,215.00)	
				16	Dec 16, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,215.00)	
				17	Feb 1, 2021	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$1,215.00)	
				18	Mar 15, 2021	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	Material Total		- Total				\$0.00	
	Material - Total TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	OTHR	7	Aug 3, 2020	haggaj1	(\$395.64)	Resident Engineer Richard Domzalski agreed to waive QC Testing for Compaction due to small quantities, and Bleigh agreed to accept an adjustment in pay in exchange for waiver of the testing. The following factors were used to compute the pay adjustment.
								- 3 hours @ \$110.00 = \$330.00 - 58 miles @ \$.58 = \$33.64 - 2 tests @ \$16 = \$32.00 - Total = \$395.64
			OTHR - Tota	al			(\$395.64)	
0000	Other Item Adjustment -	Total					(\$395.64)	
0060 - 0070	MISC. PERMANENT	Material		6	Jul 16,	SYSTEM	(\$395.64) (\$504.00)	
	AGGREGATE EDGE TREATMENT			6	Jul 16, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haqqai1 overridding Payment Estimate
				7	Aug 3,	SYSTEM	(\$504.00)	Exception 4 on the current Payment Estimate.
					2020		, ,	
				7	Aug 3, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$504.00)	
				8	Aug 17, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

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Lina	Description	A di catana a m t	Other	Fet	Cuantad	Created	Amazunt	Demante										
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	By	Amount	Remarks										
0070	MISC. PERMANENT AGGREGATE EDGE	Material		9	Sep 3, 2020	SYSTEM	(\$504.00)											
	TREATMENT			9	Sep 3, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				10	Sep 16, 2020	SYSTEM	(\$504.00)											
				10	Sep 16, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				11	Oct 1, 2020	SYSTEM	(\$504.00)											
				11	Oct 1, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
				12	Oct 15, 2020	SYSTEM	(\$504.00)											
				12	Oct 15, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				13	Nov 3, 2020	SYSTEM	(\$504.00)											
				13	Nov 3, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
				14	Nov 16, 2020	SYSTEM	(\$504.00)											
				14	Nov 16, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
							15	Dec 1, 2020	SYSTEM	(\$504.00)								
				15	Dec 1, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
				16	Dec 16, 2020	SYSTEM	(\$504.00)											
				16	Dec 16, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
				17	Feb 1, 2021	SYSTEM	(\$504.00)											
				17	Feb 1, 2021	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
				18	Mar 15, 2021	SYSTEM	(\$504.00)											
				18	Mar 15, 2021	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
0070 -	Total						\$0.00											
0800	BITUMINOUS PAVEMENT MIXTURE	Material		8	Aug 17, 2020	SYSTEM	(\$29,068.00)											
	PG64-22, (BP-1)			8	Aug 17, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
			9	9										9	Sep 3, 2020	SYSTEM	(\$29,068.00)	
											9	Sep 3, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Sep 16, 2020	SYSTEM	(\$29,068.00)										
			1	10	Sep 16, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0800	BITUMINOUS PAVEMENT MIXTURE	Material	. 7 -	11	Oct 1, 2020	SYSTEM	(\$29,068.00)						
	PG64-22, (BP-1)			11	Oct 1, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$29,068.00)						
				12	Oct 15, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$29,068.00)						
				13	Nov 3, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				14	Nov 16, 2020	SYSTEM	(\$29,068.00)						
				14	Nov 16, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
				15	Dec 1, 2020	SYSTEM	(\$29,068.00)						
				15	Dec 1, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
				16	Dec 16, 2020	SYSTEM	(\$29,068.00)						
				16	Dec 16, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
				17	Feb 1, 2021	SYSTEM	(\$29,068.00)						
				17	Feb 1, 2021	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
				18	Mar 15, 2021	SYSTEM	(\$29,068.00)						
				18	Mar 15, 2021	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	7	Aug 3, 2020	haggaj1	(\$123.03)	Asphalt Cement Index Adjustment was calculated using department approved spreadsheet and utilizing the following factors: 67.6 Tons of Asphalt with a Virgin AC of 2.8%					
			ACAD - Tota	al			(\$123.03)						
	Other Item Adjustment -						(\$123.03)						
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		6	Jul 16, 2020	SYSTEM	(\$92.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total				(\$92.02)						
	Price - Total						(\$92.02)						
0080 -							(\$215.05)						
0090	TACK COAT	Material		6	Jul 16, 2020	SYSTEM	(\$874.00)	This adjustment offsets the existinal auston and the Community of Comm					
				6	Jul 16, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj¹ overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				7	Aug 3, 2020	SYSTEM	(\$874.00)						
			7	7	7	7	7	7	7	Aug 3, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$874.00)						
				8	Aug 17,	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate					

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Part	13	December	A -1:	044	F-4	0	0	A	Danasaka
Pacepine 6 on the current Poyment Edinate	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
9 9, 93, 3 978*TEM 2874.00 This adjustment officials the original gottom-pencetacl Owners Progrant Estimate Internal Agicance (1000) also is use for the Progrant Estimate Internal Agicance (1000) also is used in the Progrant Estimate Internal Agicance (1000) also is used in the Progrant Estimate Internal Agicance (1000) also is used in the Progrant Estimate Internal Agicance (1000) also is used in the Internal Internal Agicance (1000) also is used in the Internal Internal Agicance (1000) also is used in the Internal Internal Agicance (1000) also is used in the Internal Internal Agicance (1000) also is used in the Internal Internal Agicance (1000) also is used in the Internal Internal Agicance (1000) also is used in Internal Internal Internal Agicance (1000) also is used in Internal Internal Internal Agicance (1000) also is used in Internal Int	0090	TACK COAT	Material			2020			
10 Sep 16, SYSTEM (3874.00)					9		SYSTEM	(\$874.00)	
10					9		SYSTEM	\$874.00	Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate
1					10		SYSTEM	(\$874.00)	
1					10		SYSTEM	\$874.00	Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate
2000					11		SYSTEM	(\$874.00)	
12					11		SYSTEM	\$874.00	Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate
13					12		SYSTEM	(\$874.00)	
13					12		SYSTEM	\$874.00	Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate
14					13		SYSTEM	(\$874.00)	
14					13		SYSTEM	\$874.00	Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate
15					14		SYSTEM	(\$874.00)	
15					14		SYSTEM	\$874.00	Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate
2020 Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					15		SYSTEM	(\$874.00)	
16					15		SYSTEM	\$874.00	Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate
17					16		SYSTEM	(\$874.00)	
2021					16		SYSTEM	\$874.00	Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate
Company					17		SYSTEM	(\$874.00)	
Material - Total S0.00					17		SYSTEM	\$874.00	Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate
S0.00				- Total				\$0.00	
FURNISHING TYPE 2 ROCK BLANKET		Material - Total						\$0.00	
ROCK BLANKET 2020 3 Jun 2, 2020 4 Jun 17, 2020 4 Jun 17, 2020 5 SYSTEM \$2,713.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 17, 2020 4 Jun 17, 2020 5 Jul 1, 2020 5 Jul 1, 2020 5 Jul 1, 2020 5 Jul 1, 2020 6 Jul 16, SYSTEM \$2,713.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 1, 2020 6 Jul 16, SYSTEM \$2,713.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 6 Jul 16, SYSTEM \$2,713.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.	0090 -	Total						\$0.00	
Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	0100		Material		3		SYSTEM	(\$2,713.50)	
2020 4 Jun 17, 2020 5 SYSTEM \$2,713.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 1, 2020 5 Jul 1, SYSTEM \$2,713.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jul 16, SYSTEM (\$16,564.50)					3	Jun 2,	SYSTEM	\$2,713.50	Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate
2020 Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					4		SYSTEM	(\$2,713.50)	
2020 5 Jul 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jul 16, SYSTEM (\$16,564.50)					4		SYSTEM	\$2,713.50	Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate
2020 Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jul 16, SYSTEM (\$16,564.50)					5		SYSTEM	(\$2,713.50)	
					5		SYSTEM	\$2,713.50	Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate
					6		SYSTEM	(\$16,564.50)	

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Procedure	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1.000	0100		Material		6		SYSTEM	\$16,564.50	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate
					7		SYSTEM	(\$16,564.50)	
Material - Total Material September					7		SYSTEM	\$16,564.50	Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate
1000 Total			-	- Total				\$0.00	
1 No. 1 No. 1 No. 200									
STANDARD AND TERROPHICS 8 Jul 16, 2020 9 SYSTEM \$1,300.00 17 Aug 3, SYSTEM \$1,300.00 17 Aug 3, SYSTEM \$1,300.00 18 Sep 16, 2020 9 Sep 3, SYSTEM \$1,300.00 19 Sep 3, SYSTEM \$1,300.00 19 Sep 3, SYSTEM \$1,300.00 10 Sep 16, SYSTEM \$1,300.00 11 Oct 1, SYSTEM \$1,300.00 12 Oct 1, SYSTEM \$1,300.00 11 Oct 1, SYSTEM \$1,300.00 12 Oct 1, SYSTEM \$1,300.00 12 Oct 1, SYSTEM \$1,300.00 13 Nov 3, SYSTEM \$1,300.00 14 Nov 4, SYSTEM \$1,300.00 15 Sep 16, SYSTEM \$1,300.00 16 Sep 16, SYSTEM \$1,300.00 17 Sep 16, SYSTEM \$1,300.00 18 Sep 17, SYSTEM \$1,300.00 19 Sep 27, SYSTEM \$1,300.00 10 Sep 28, SYSTEM \$1,300.00 11 Oct 1, SYSTEM \$1,300.00 12 Oct 15, SYSTEM \$1,300.00 13 Nov 3, SYSTEM \$1,300.00 14 Nov 4, SYSTEM \$1,300.00 15 Nov 3, SYSTEM \$1,300.00 16 Sep 4, SYSTEM \$1,300.00 17 Sep 18, SYSTEM \$1,300.00 18 Nov 3, SYSTEM \$1,300.00 19 SYSTEM \$1,300.00 10 Sep 18, SYSTEM \$1,300.00 10 Sep 28, SYSTEM \$1,300.00 11 Oct 15, SYSTEM \$1,300.00 12 Oct 15, SYSTEM \$1,300.00 13 Nov 3, SYSTEM \$1,300.00 14 Nov 4, SYSTEM \$1,300.00 15 Dec 1, SYSTEM \$1,300.00 16 Dec 1, SYSTEM \$1,300.00 17 Sep 18, SYSTEM \$1,300.00 18 Nov 3, SYSTEM \$1,300.00 19 Sep 18, SYSTEM \$1,300.00 10 Sep 18, SYSTEM \$1,300.00 10 Sep 18, SYSTEM \$1,300.00 11 Dec 18, SYSTEM \$1,300.00 12 Oct 15, SYSTEM \$1,300.00 13 Nov 3, SYSTEM \$1,300.00 14 Nov 4, SYSTEM \$1,300.00 15 Dec 18, SYSTEM \$1,300.00 16 Dec 18, SYSTEM \$1,300.00 17 Sep 18, SYSTEM \$1,300.00 18 Nov 3, SYSTEM \$1,300.00 19 SysTEM \$1,300.00 10 Sep 18, SYSTEM \$1,300.00 11 Dec 18, SYSTEM \$1,300.00 12 Dec 18, SYSTEM \$1,300.00 13 Nov 3,			Material		6	Jul 16	SVSTEM		
20,000 2	0100	STANDARD WATERBORNE PAVEMENT MARKING	Waterial			2020 Jul 16,			
2009 2009		PAINT, TYPE P BEADS			_		0)/07514	(04.000.00)	
10					/		SYSTEM	(\$1,300.00)	
2020 Sep 3, 29/3TEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user laggall overridding Payment Estimate Esception 17 on the current Payment Estimate (1007) due to user laggall overridding Payment Estimate Esception 17 on the current Payment Estimate (1008) due to user laggall overridding Payment Estimate Esception 15 on the current Payment Estimate (1008) due to user laggall overridding Pay					7		SYSTEM	\$1,300.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate
Sep 3, SySTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Exception 15 on the Current Payment Estimate (Box Agustment (Globs) due to user haggal) overridding Payment Estimate (Exception 15 on the Current Payment Estimate (Exception 15 on the Curr					8		SYSTEM	(\$1,300.00)	
9 Sep 3, SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0000), due to user haggart overridding Payment Estimate Exception 15 on the current Payment Estimate (0000) due to user haggart overridding Payment Estimate Exception 15 on the current Payment Estimate (0000) due to user haggart overridding Payment (0000) due to user haggart overridding Payment (0000) due to user haggart overridding Payment (0000) due to					8		SYSTEM	\$1,300.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate
10					9		SYSTEM	(\$1,300.00)	
10 Sep 16 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggal overridding Payment Estimate Item Adjustment (0005) due to user haggal overridding Payment Estimate Item Adjustment (0005) due to user haggal overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Excepti					9		SYSTEM	\$1,300.00	Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate
tem Adjustment (0005) due fo user haggaji overridding Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2					10		SYSTEM	(\$1,300.00)	
11 Oct 1, 2020 11 Oct 1, 2020 12 Oct 15, SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 14 Nov 16, 2020 15 Nov 16, SYSTEM \$1,300.00 16 Dec 1, SYSTEM \$1,300.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate. 15 Dec 1, SYSTEM \$1,300.00 16 Dec 16, SYSTEM \$1,300.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 16 Dec 16, SYSTEM \$1,300.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 18 Dec 16, SYSTEM \$1,300.00 19 Dec 16, SYSTEM \$1,300.00 10 Dec 16, SYSTEM \$1,300.00 11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 19 Dec 16, SYSTEM \$1,300.00 10 Dec 16, SYSTEM \$1,300.00 11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.					10		SYSTEM	\$1,300.00	Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate
11					11		SYSTEM	(\$1,300.00)	
12 Oct 15, SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 13 Nov 3, 2020 \$13 Nov 3, 2020 \$13 Nov 3, 2020 \$13 Nov 3, 2020 \$14 Nov 16, 2020 \$14 Nov 16, 2020 \$15 Nov 16					11		SYSTEM	\$1,300.00	Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate
Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					12		SYSTEM	(\$1,300.00)	
13 Nov 3, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate. 14 Nov 16, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 15 Dec 1, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 15 Dec 1, SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 16 Dec 16, SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 16 Dec 16, SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate.					12		SYSTEM	\$1,300.00	Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate
13 Nov 3, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 14 Nov 16, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 15 Dec 1, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 16 Dec 16, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 16 Dec 16, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					13		SYSTEM	(\$1,300.00)	
14 Nov 16, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 15 Dec 1, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 16 Dec 16, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					13		SYSTEM	\$1,300.00	Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate
14 Nov 16, 2020 \$\frac{1}{2020}\$ \$					14		SYSTEM	(\$1,300.00)	
2020 15 Dec 1, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 16 Dec 16, 2020 SYSTEM (\$1,300.00) 16 Dec 16, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					14	Nov 16,	SYSTEM	\$1,300.00	Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate
15 Dec 1, 2020 \$YSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 16 Dec 16, 2020 \$YSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					15		SYSTEM	(\$1,300.00)	
16 Dec 16, 2020 SYSTEM (\$1,300.00) 16 Dec 16, 2020 SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					15	Dec 1,	SYSTEM	\$1,300.00	Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate
16 Dec 16, 2020 \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					16		SYSTEM	(\$1,300.00)	
17 Feb 1, SYSTEM (\$1,300.00)					16	Dec 16,	SYSTEM	\$1,300.00	Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate
					17		SYSTEM	(\$1,300.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	STANDARD WATERBORNE	Material		17	Feb 1, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
	PAVEMENT MARKING PAINT, TYPE P BEADS			18	Mar 15, 2021	SYSTEM	(\$1,300.00)	
				18	Mar 15, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	12	Oct 15, 2020	haggaj1	\$279.61	\$221 was withheld on previous estimates pending retroreflectivity test results. Striping was tested and retroreflectivity results had all material testing in 105% Pay Adjustment Range. Adjustment is based on 105% Pay for 1127 LF of White Stripe at \$1.04/LF resulting in retroreflectivity adjustment of \$58.60.
				13	Nov 3, 2020	haggaj1	(\$279.61)	Adjustment for Line 0790 was added to this line in error on previous estimate. This adjustment corrects error.
			REFL - Tota	l			\$0.00	
	Other Item Adjustment -	Total					\$0.00	
0180 -	Total						\$0.00	
0190	4 IN. YELLOW STANDARD	Material		6	Jul 16, 2020	SYSTEM	(\$1,300.00)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			6	Jul 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,300.00)	
				7	Aug 3, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,300.00)	
				8	Aug 17, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$1,300.00)	
				9	Sep 3, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,300.00)	
				10	Sep 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$1,300.00)	
				11	Oct 1, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$2,340.00)	
				12	Oct 15, 2020	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$2,340.00)	
				13	Nov 3, 2020	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$2,340.00)	
				14	Nov 16, 2020	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$2,340.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0190	4 IN. YELLOW STANDARD WATERBORNE	Material		15	Dec 1, 2020	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
	PAVEMENT MARKING PAINT, TYPE P BEADS			16	Dec 16, 2020	SYSTEM	(\$2,340.00)																					
				16	Dec 16, 2020	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
				17	Feb 1, 2021	SYSTEM	(\$2,340.00)																					
				17	Feb 1, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
				18	Mar 15, 2021	SYSTEM	(\$2,340.00)																					
				18	Mar 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
			- Total				\$0.00																					
	Material - Total						\$0.00																					
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	12	Oct 15, 2020	haggaj1	\$308.21	\$243 was withheld on previous estimates pending retroreflectivity test results. Striping was tested and retroreflectivity results had all material testing in 105% Pay Adjustment Range. Adjustment is based on 105% Pay for 1254 LF of White Stripe at \$1.04/LF resulting in retroreflectivity adjustment of \$65.21.																				
				13	Nov 3, 2020	haggaj1	(\$308.21)	Adjustment for Line 0800 was added to this line in error on previous estimate. This adjustment corrects error.																				
			REFL - Tota	<u> </u>			\$0.00																					
	Other Item Adjustment -	Total					\$0.00																					
0190 -							\$0.00																					
0230	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Jun 17, 2020	SYSTEM	(\$260.00)																					
				4	Jun 17, 2020	SYSTEM	\$260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
				5	Jul 1, 2020	SYSTEM	(\$260.00)																					
				5	Jul 1, 2020	SYSTEM	\$260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
				6	Jul 16, 2020	SYSTEM	(\$1,593.80)																					
				6	Jul 16, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
				7	Aug 3, 2020	SYSTEM	(\$1,593.80)																					
				7	Aug 3, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
				8	Aug 17, 2020	SYSTEM	(\$1,593.80)																					
																								8	Aug 17, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$1,593.80)																					
				9	Sep 3, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
				10	Sep 16, 2020	SYSTEM	(\$1,593.80)																					
				10	Sep 16, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
				11	Oct 1, 2020	SYSTEM	(\$1,593.80)																					

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Lina	Description	Adjustment	Other	Est.	Crostod	Created	Amount	Remarks
Line	Description	Adjustment Type	Adjustment Type	Number	Created Date	By	Amount	Kemarks
0230	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Oct 1, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,593.80)	
				12	Oct 15, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,593.80)	
				13	Nov 3, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,593.80)	
				14	Nov 16, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,593.80)	
				15	Dec 1, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,593.80)	
				16	Dec 16, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,593.80)	
				17	Feb 1, 2021	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00	
	- Total	Material	- Total	6	Jul 16.	SYSTEM	\$0.00 \$0.00	
		Material	- Total	6	Jul 16, 2020	SYSTEM	\$0.00 \$0.00 (\$3,120.00)	This adjustment effects the original system generated Overrup Poyment Estimate
	- Total	Material	- Total	6		SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
	- Total	Material	- Total		2020 Jul 16,		\$0.00 \$0.00 (\$3,120.00)	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	6	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00 (\$3,120.00)	Item Adjustment (0011) due to user haggaj Toverridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj Toverridding Payment Estimate
	- Total	Material	- Total	6 7 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00	Item Adjustment (0011) due to user haggaj Toverridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj Toverridding Payment Estimate
	- Total	Material	- Total	6 7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00	Item Adjustment (0011) due to user haggaj¹ overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj¹ overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj¹ overridding Payment Estimate
	- Total	Material	- Total	6 7 7 8 8 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00 (\$3,120.00)	Item Adjustment (0011) due to user haggaj Toverridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj Toverridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj Toverridding Payment Estimate
	- Total	Material	- Total	6 7 7 8 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00 (\$3,120.00) (\$3,120.00)	Item Adjustment (0011) due to user haggaj¹ overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj¹ overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj¹ overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj¹ overridding Payment Estimate Item Adjustment (0009) due to user haggaj¹ overridding Payment Estimate
	- Total	Material	- Total	6 7 7 7 8 8 8 9 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 3, 2020 Sep 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00 (\$3,120.00)	Item Adjustment (0011) due to user haggaj¹ overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj¹ overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj¹ overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj¹ overridding Payment Estimate Item Adjustment (0009) due to user haggaj¹ overridding Payment Estimate
0230 - 0250	- Total	Material	- Total	6 7 7 8 8 8 9 9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00 (\$3,120.00)	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	- Total	Material	- Total	6 7 7 8 8 8 9 9 10 10 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00 (\$3,120.00) \$3,120.00 (\$3,120.00)	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.

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Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Type	Adjustment Type	Number	Date	By	Amount	remarks
0250	MISC. SEEDING	Material		12	Oct 15, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$3,120.00)	
				13	Nov 3, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,120.00)	
				14	Nov 16, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$3,120.00)	
				15	Dec 1, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,120.00)	
				16	Dec 16, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hagga 1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$3,120.00)	
				17	Feb 1, 2021	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$3,120.00)	
				18	Mar 15, 2021	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
0250	Material - Total		- Total				\$0.00	
0250 - 0260		Material	- Total	3	Jun 2,	SYSTEM		
	- Total	Material	- Total	3	Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate
	- Total	Material	- Total		2020 Jun 2, 2020 Jun 17,		\$0.00 \$0.00 (\$1,664.00)	
	- Total	Material	- Total	3	2020 Jun 2, 2020	SYSTEM	\$0.00 \$0.00 (\$1,664.00) \$1,664.00	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	3	2020 Jun 2, 2020 Jun 17, 2020 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,664.00) \$1,664.00 (\$1,664.00)	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	3 4 4	Jun 17, 2020 Jun 17, 2020 Jun 17, 2020 Jun 17, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,664.00) \$1,664.00 (\$1,664.00)	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	3 4 4 5	Jun 2, 2020 Jun 17, 2020 Jun 17, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,664.00) \$1,664.00 (\$1,664.00) (\$1,664.00)	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	3 4 4 5 5	2020 Jun 2, 2020 Jun 17, 2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00 (\$1,664.00)	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	3 4 4 5 5 6	2020 Jun 2, 2020 Jun 17, 2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00 (\$1,664.00)	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	3 4 4 5 5 5 6 6 6	2020 Jun 2, 2020 Jun 17, 2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	3 4 4 5 5 6 6 7 7	2020 Jun 2, 2020 Jun 17, 2020 Jun 17, 2020 Jul 1, 2020 Jul 14, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00 (\$1,664.00) \$1,664.00 (\$1,664.00)	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
	- Total	Material	- Total	3 4 4 5 5 5 6 6 7 7 7	2020 Jun 2, 2020 Jun 17, 2020 Jun 17, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$0.00 \$0.00 (\$1,664.00) \$1,664.00 (\$1,664.00) (\$1,664.00) (\$1,664.00) (\$1,664.00) (\$1,664.00) (\$1,664.00)	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Description	Type	Adjustment Type	Number	Date	By	Amount	remarks
0260	ROCK DITCH CHECK	Material		9	Sep 3, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,664.00)	
				10	Sep 16, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$1,664.00)	
				11	Oct 1, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,664.00)	
				12	Oct 15, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,664.00)	
				13	Nov 3, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,664.00)	
				14	Nov 16, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,664.00)	
				15	Dec 1, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,664.00)	
				16	Dec 16, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,664.00)	
				17	Feb 1, 2021	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
			- Total					
	the state of the s						\$0.00	
0200	Material - Total						\$0.00	
0260 - 0280		Material		3	Jun 2,	SYSTEM		
	· Total	Material		3	Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	· Total	Material			2020 Jun 2,		\$0.00 \$0.00 (\$230.00)	Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate
	· Total	Material		3	2020 Jun 2, 2020 Jun 17,	SYSTEM	\$0.00 \$0.00 (\$230.00) \$230.00	Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate
	· Total	Material		3	Jun 2, 2020 Jun 17, 2020 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$230.00) \$230.00 (\$230.00)	Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate
	· Total	Material		3 4 4	2020 Jun 2, 2020 Jun 17, 2020 Jun 17, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$230.00) \$230.00 (\$230.00) \$230.00	Item Adjustment (0003) due to user haggaj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj overridding Payment Estimate
	· Total	Material		3 4 4 5	Jun 2, 2020 Jun 17, 2020 Jun 17, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$230.00) \$230.00 (\$230.00) \$230.00	Item Adjustment (0003) due to user haggaj 1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj 1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj 1 overridding Payment Estimate
	· Total	Material		3 4 4 5 5 5	2020 Jun 2, 2020 Jun 17, 2020 Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$230.00) \$230.00 (\$230.00) \$230.00 (\$230.00)	Item Adjustment (0003) due to user haggaj 1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj 1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj 1 overridding Payment Estimate

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0280	SILT FENCE	Material	Туро	7	Aug 3, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
				8	Aug 17, 2020	SYSTEM	(\$230.00)										
				8	Aug 17, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
				9	Sep 3, 2020	SYSTEM	(\$230.00)										
				9	Sep 3, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
				10	Sep 16, 2020	SYSTEM	(\$230.00)										
				10	Sep 16, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
				11	Oct 1, 2020	SYSTEM	(\$230.00)										
				11	Oct 1, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
				12	Oct 15, 2020	SYSTEM	(\$230.00)										
				12	Oct 15, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
									13	Nov 3, 2020	SYSTEM	(\$230.00)					
				13	Nov 3, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.									
													14	Nov 16, 2020	SYSTEM	(\$230.00)	
				14	Nov 16, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.									
				15	Dec 1, 2020	SYSTEM	(\$230.00)										
				15	Dec 1, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
				16	Dec 16, 2020	SYSTEM	(\$230.00)										
				16	Dec 16, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.									
				17	Feb 1, 2021	SYSTEM	(\$230.00)										
				17	Feb 1, 2021	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.									
				18	Mar 15, 2021	SYSTEM	(\$230.00)										
				18	Mar 15, 2021	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
	Material - Total		- Total	18		SYSTEM	\$0.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate									
0280	Material - Total		- Total	18		SYSTEM	\$0.00 \$0.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate									
0280 - 0290		Material	- Total	18	2021 Aug 17,	SYSTEM	\$0.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate									
	Total	Material	- Total		2021		\$0.00 \$0.00 \$0.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate									

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Part	Lina	Description	Adimeterant	Other	Fet	Cunntad	Created	Amazumt	Demonte
1	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1	0290	TYPE C BERM	Material		9		SYSTEM	\$4,000.00	Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate
Part					10		SYSTEM	(\$4,000.00)	
1					10		SYSTEM	\$4,000.00	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate
12					11		SYSTEM	(\$4,000.00)	
2020 2					11		SYSTEM	\$4,000.00	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate
Bear Adjustment (2011) due to seer haggaif overdiding Payment Estimate Exception (8 on the current Payment Estimate Exception (9 on the current Payment Estimate Exception (19					12		SYSTEM	(\$4,000.00)	
13					12		SYSTEM	\$4,000.00	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate
14					13		SYSTEM	(\$4,000.00)	
14					13		SYSTEM	\$4,000.00	Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate
15					14		SYSTEM	(\$4,000.00)	
15					14		SYSTEM	\$4,000.00	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate
2020 Hem Adjustment (0011) due to user haggal overridding Payment Estimate Exception 119 on the current Payment Estimate Exception 116 on the current Payment Estimate Exception 116 on the current Payment Estimate Exception 117 on the current Paymen					15		SYSTEM	(\$4,000.00)	
16					15		SYSTEM	\$4,000.00	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate
2020 Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 118 on the current Payment Estimate					16		SYSTEM	(\$4,000.00)	
17					16		SYSTEM	\$4,000.00	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate
2021 Item Adjustment (0011) due to user haggajf overridding Payment Estimate Exception 117 on the current Payment Estimate.					17		SYSTEM	(\$4,000.00)	
Naterial - Total S0.00					17		SYSTEM	\$4,000.00	Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate
Sum SHF-FLAT SHEET FLUORESCENT Material 6				- Total				\$0.00	
SHF-FLAT SHEET FLUORESCENT									
FLUORESCENT 2020 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate lem Adjustment (0014) due to user haggaj overridding Payment Estimate Exception 44 on the current Payment Estimate. 7 Aug 3, 2020 7 Aug 3, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate lem Adjustment (0013) due to user haggaj overridding Payment Estimate Exception 45 on the current Payment Estimate. 8 Aug 17, 2020 8 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate lem Adjustment (0013) due to user haggaj overridding Payment Estimate Exception 56 on the current Payment Estimate. 9 Sep 3, 2020 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate. This adjustment (0014) due to user haggaj overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment (0013) due to user haggaj overridding Payment Estimate Lem Adjustment (0013) due to user haggaj overridding Payment Estimate Exception 52 on the current Payment Estimate.			Made of 1			lul do	OVOTEL:		
Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	0330		iviaterial			2020			
2020 7 Aug 3, 2020 8 1,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 8 Aug 17, 2020 8 Aug 17, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 9 Sep 3, SYSTEM (\$1,260.00) 9 Sep 3, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate.						2020			Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate
Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					7		SYSTEM	(\$1,260.00)	
8 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 9 Sep 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Sep 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					7		SYSTEM	\$1,260.00	Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate
Sep 3, 2020 Item Adjustment (0014) due to user haggaj 1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					8		SYSTEM	(\$1,260.00)	
2020 9 Sep 3, 2020 \$1,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					8		SYSTEM	\$1,260.00	Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate
2020 Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 10 Sep 16, SYSTEM (\$1,260.00)					9		SYSTEM	(\$1,260.00)	
					9		SYSTEM	\$1,260.00	Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate
					10		SYSTEM	(\$1,260.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	SHF-FLAT SHEET FLUORESCENT	Material	Турс	10	Sep 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$1,260.00)	
				11	Oct 1, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj¹ overridding Payment Estimate Exception 90 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,260.00)	
				12	Oct 15, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,260.00)	
				13	Nov 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,260.00)	
				14	Nov 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,260.00)	
				15	Dec 1, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,260.00)	
				16	Dec 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,260.00)	
				17	Feb 1, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$1,260.00)	
				18	Mar 15, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
	Material - Total		- Total				\$0.00 \$0.00	
0330 -							\$0.00	
0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Jul 16, 2020	SYSTEM	(\$10,545.00)	
	SE D (MINOR ROAD)			6	Jul 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$10,545.00)	
				7	Aug 3, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$10,545.00)	
				8	Aug 17, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$10,545.00)	
				9	Sep 3, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$10,545.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$10,545.00)	
				11	Oct 1, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj¹ overridding Payment Estimate Exception 11 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$10,545.00)	
				12	Oct 15, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$10,545.00)	
				13	Nov 3, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$10,545.00)	
				14	Nov 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$10,545.00)	
				15	Dec 1, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$10,545.00)	
				16	Dec 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$10,545.00)	
				17	Feb 1, 2021	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$10,545.00)	
				18	Mar 15, 2021	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BRIDGE APPROACH SLAB (MINOR ROAD)		ACAD	7	Aug 3, 2020	haggaj1	(\$131.22)	Asphalt Cement Index Adjustment was calculated using department approved spreadsheet and utilizing the following factors: 72.1 Tons of Asphalt with a Virgin AC of 2.8%
			ACAD - Tota				(\$131.22)	
	BRIDGE APPROACH SLAB (MINOR ROAD)		FUEL	7	Aug 3, 2020	haggaj1	(\$98.14)	System included Fuel Adjustment for Line 0080 on previous estimate, but did not include Fuel Adjustment for Line 0360. Adjustment manually calculated using department approved spreadsheets with following data: Calculated Equivalent Tons of 72.1 with a Fuel Adjustment Factor of 3.32.
			FUEL - Tota	ıl			(\$98.14)	
	Other Item Adjustment -	Total					(\$229.36)	
0360 -	Total						(\$229.36)	
0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	May 17, 2020	SYSTEM	(\$33,790.00)	
				2	May 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 2, 2020	SYSTEM	(\$33,790.00)	
				3	Jun 2, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material	Type	4	Jun 17, 2020	SYSTEM	(\$33,790.00)													
	(SOBSTRUCTORE)			4	Jun 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
				5	Jul 1, 2020	SYSTEM	(\$33,790.00)													
						5	Jul 1, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				6	Jul 16, 2020	SYSTEM	(\$33,790.00)													
					6	Jul 16, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.											
				7	Aug 3, 2020	SYSTEM	(\$33,790.00)													
					7	Aug 3, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
				8	Aug 17, 2020	SYSTEM	(\$33,790.00)													
				8	Aug 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
				9	Sep 3, 2020	SYSTEM	(\$33,790.00)													
						9	Sep 3, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
							10	Sep 16, 2020	SYSTEM	(\$33,790.00)										
						10	Sep 16, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj¹ overridding Payment Estimate Exception 34 on the current Payment Estimate.										
										11	Oct 1, 2020	SYSTEM	(\$33,790.00)							
							11	Oct 1, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
				12	Oct 15, 2020	SYSTEM	(\$33,790.00)													
							12	Oct 15, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
				13	Nov 3, 2020	SYSTEM	(\$33,790.00)													
				13	Nov 3, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
							14	Nov 16, 2020	SYSTEM	(\$33,790.00)										
					14	Nov 16, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
																15	Dec 1, 2020	SYSTEM	(\$33,790.00)	
							15	Dec 1, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj¹ overridding Payment Estimate Exception 61 on the current Payment Estimate.									
											2020		SYSTEM	(\$33,790.00)						
												16	Dec 16, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj¹ overridding Payment Estimate Exception 60 on the current Payment Estimate.				
				17	Feb 1, 2021	SYSTEM	(\$33,790.00)													
	n 4/1/2020			17	Feb 1, 2021	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate												

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18	fsets the original system-generated Material Payment Estimate 2010) due to user haggaj1 overridding Payment Estimate 1010 are current Payment Estimate.
18	fsets the original system-generated Material Payment Estimate 2010) due to user haggaj1 overridding Payment Estimate le current Payment Estimate.
2021 18	2010) due to user haggaj i overridding Payment Estimate le current Payment Estimate.
2021 Item Adjustment (0 Exception 30 on the . Total	2010) due to user haggaj i overridding Payment Estimate le current Payment Estimate.
Material - Total \$0.00 0400 - Total \$0.00 0410 SAFETY BARRIER Material 5 Jul 1, SYSTEM (\$29,267.00)	
0400 - Total \$0.00 0410 SAFETY BARRIER Material 5 Jul 1, SYSTEM (\$29,267.00)	
0410 SAFETY BARRIER Material 5 Jul 1, SYSTEM (\$29,267.00)	
CURB 2020	
2020 Item Adjustment (0	0006) due to user haggaj1 overridding Payment Estimate current Payment Estimate.
6 Jul 16, 2020 (\$29,267.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate 0017) due to user haggaj1 overridding Payment Estimate le current Payment Estimate.
7 Aug 3, 2020 SYSTEM (\$29,267.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate 0016) due to user haggaj1 overridding Payment Estimate le current Payment Estimate.
8 Aug 17, 2020 (\$26,442.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate 017) due to user haggaj1 overridding Payment Estimate le current Payment Estimate.
9 Sep 3, SYSTEM (\$26,442.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate)015) due to user haggaj1 overridding Payment Estimate le current Payment Estimate.
10 Sep 16, SYSTEM (\$26,442.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate 0014) due to user haggaj1 overridding Payment Estimate se current Payment Estimate.
11 Oct 1, 2020 (\$26,442.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate 1014) due to user haggaj1 overridding Payment Estimate le current Payment Estimate.
12 Oct 15, 2020 (\$26,442.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate 1014) due to user haggaj1 overridding Payment Estimate le current Payment Estimate.
13 Nov 3, 2020 (\$29,267.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate 1043) due to user haggaj1 overridding Payment Estimate le current Payment Estimate.
14 Nov 16, 2020 (\$29,267.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate 1014) due to user haggaj1 overridding Payment Estimate le current Payment Estimate.
15 Dec 1, SYSTEM (\$29,267.00)	
2020 Item Adjustment (0	fsets the original system-generated Overrun Payment Estimate)014) due to user haggaj1 overridding Payment Estimate se current Payment Estimate.
16 Dec 16, SYSTEM (\$29,267.00)	
16 Dec 16, SYSTEM \$29,267.00 This adjustment off	fsets the original system-generated Overrun Payment Estimate

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0410 N	SAFETY BARRIER CURB	Material		17	2020			
				17				Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$29,267.00)	
				17	Feb 1, 2021	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$29,267.00)	
				18	Mar 15, 2021	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
0410 - T	Material - Total						\$0.00	
	otal						\$0.00	
0420	SLAB ON CONCRETE NU-GIRDER	Material		3	Jun 2, 2020	SYSTEM	(\$36,676.00)	
				3	Jun 2, 2020	SYSTEM	\$36,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 17, 2020	SYSTEM	(\$57,782.00)	
				4	Jun 17, 2020	SYSTEM	\$57,782.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$105,184.00)	
				5	Jul 1, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$105,184.00)	
				6	Jul 16, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$105,184.00)	
				7	Aug 3, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$94,804.00)	
				8	Aug 17, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$94,804.00)	
				9	Sep 3, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$94,804.00)	
				10	Sep 16, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$94,804.00)	
				11	Oct 1, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$94,804.00)	
				12	Oct 15, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$105,184.00)	

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Lina	Dogorintian	Adiustrass	Other	Ect	Crocted	Crostad	Amerint	Domestica
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	SLAB ON CONCRETE NU-GIRDER	Material		13	Nov 3, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$105,184.00)	
				14	Nov 16, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj¹ overridding Payment Estimate Exception 87 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$105,184.00)	
				15	Dec 1, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$105,184.00)	
				16	Dec 16, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$105,184.00)	
				17	Feb 1, 2021	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$105,184.00)	
				18	Mar 15, 2021	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0440	SLAB DRAIN	Material		4	Jun 17,	SYSTEM	(\$6,480.00)	
					2020			
				4	Jun 17, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jun 17,	SYSTEM	\$6,480.00 (\$6,480.00)	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate
					Jun 17, 2020 Jul 1,			Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate
				5	Jun 17, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$6,480.00)	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate
				5	Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	(\$6,480.00) \$6,480.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate
				5 5	Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$6,480.00) \$6,480.00 (\$6,480.00)	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate
				5 5 6 6	Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate
				5 5 6 6	Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate
				5 5 6 6 7 7	Jun 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00)	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate
				5 5 6 6 7 7	Jun 17, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) (\$6,480.00)	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				5 5 6 6 7 7 8 8	Jun 17, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) (\$6,480.00) \$6,480.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				5 5 6 6 7 7 8 8 8	Jun 17, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00)	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				5 5 6 6 7 7 8 8 8 9	Jun 17, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM	(\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$6,480.00	Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.

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Description Adjustment Type Adjustment Type Adjustment Type Adjustment Type Adjustment Type Adjustment Type Date Date By Amount Remarks	nt Estimate nate stimate nate at Estimate
Litem Adjustment (0020) due to user haggaj1 overridding Payment Estir Exception 72 on the current Payment Estimate.	nt Estimate nate stimate nate at Estimate
12 Oct 15, 2020 SYSTEM \$6,480.00 This adjustment offsets the original system-generated Overrun Payment Estir Exception 82 on the current Payment Estir Exception 83 on the current Payment Estir Exception 87 on the current Payment Estir Exception 94 on the current Payment Estir Excep	nt Estimate nate
Item Adjustment (0021) due to user haggaj1 overridding Payment Estir Exception 82 on the current Payment Estimate.	nt Estimate nate
2020 13 Nov 3, 2020 \$\frac{1}{2020}\$ \$\	nate nt Estimate
Item Adjustment (0051) due to user haggaj1 overridding Payment Estir Exception 87 on the current Payment Estimate.	nate nt Estimate
2020 14 Nov 16, SYSTEM \$6,480.00 This adjustment offsets the original system-generated Overrun Paymer Item Adjustment (0023) due to user haggaj1 overridding Payment Estir Exception 94 on the current Payment Estimate. 15 Dec 1, 2020 15 Dec 1, SYSTEM \$6,480.00 This adjustment offsets the original system-generated Overrun Paymer Estir Exception 94 on the current Payment Estir Exception 94 on the current P	
2020 Item Adjustment (0023) due to user haggaj 1 overridding Payment Estir Exception 94 on the current Payment Estimate. 15 Dec 1, 2020 SYSTEM (\$6,480.00) 15 Dec 1, SYSTEM 2020 \$6,480.00 This adjustment offsets the original system-generated Overrun Payment Estir Adjustment (0023) due to user haggaj 1 overridding Payment Estir	
2020 15 Dec 1, SYSTEM \$6,480.00 This adjustment offsets the original system-generated Overrun Paymer ltem Adjustment (0023) due to user haggaj1 overridding Payment Estir	iato
2020 Item Adjustment (0023) due to user haggaj 1 overridding Payment Estir	
16 Dec 16, 2020 (\$6,480.00)	
16 Dec 16, SYSTEM 2020 \$6,480.00 This adjustment offsets the original system-generated Overrun Payment Item Adjustment (0023) due to user haggaj1 overridding Payment Estim Exception 96 on the current Payment Estimate.	
17 Feb 1, SYSTEM (\$6,480.00)	
17 Feb 1, 2021 \$ \$4,480.00 This adjustment offsets the original system-generated Material Payment Letm Adjustment (0017) due to user haggaj1 overridding Payment Estim Exception 95 on the current Payment Estimate.	
18 Mar 15, SYSTEM (\$6,480.00)	
18 Mar 15, SYSTEM 2021 \$6,480.00 This adjustment offsets the original system-generated Material Paymer Item Adjustment (0013) due to user haggaj1 overridding Payment Estim Exception 59 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
0440 - Total \$0.00	
0450 VERTICAL DRAIN AT Material 5 Jul 1, SYSTEM (\$6,200.00) 2020 (\$6,200.00)	
5 Jul 1, 2020 \$6,200.00 This adjustment offsets the original system-generated Overrun Paymer Item Adjustment (0009) due to user haggaj1 overridding Payment Estir Exception 18 on the current Payment Estimate.	
6 Jul 16, 2020 (\$6,200.00)	
6 Jul 16, 2020 \$ SYSTEM \$6,200.00 This adjustment offsets the original system-generated Overrun Payment ltem Adjustment (0020) due to user haggaj1 overridding Payment Estimate.	
7 Aug 3, SYSTEM (\$6,200.00)	
7 Aug 3, 2020 \$SYSTEM \$6,200.00 This adjustment offsets the original system-generated Overrun Payment ltem Adjustment (0019) due to user haggaj1 overridding Payment Estim Exception 37 on the current Payment Estimate.	
8 Aug 17, 2020 (\$6,200.00)	
8 Aug 17, SYSTEM \$6,200.00 This adjustment offsets the original system-generated Overrun Paymer tem Adjustment (0021) due to user haggaj1 overridding Payment Estir	
Exception 47 on the current Payment Estimate.	
9 Sep 3, 2020 Exception 47 on the current Payment Estimate.	nt Estimate
9 Sep 3, SYSTEM (\$6,200.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	VERTICAL DRAIN AT END BENTS	Material		10	Sep 16, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$6,200.00)	
				11	Oct 1, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj¹ overridding Payment Estimate Exception 74 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$6,200.00)	
				12	Oct 15, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj¹ overridding Payment Estimate Exception 83 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$6,200.00)	
				13	Nov 3, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user haggaj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$6,200.00)	
				14	Nov 16, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$6,200.00)	
				15	Dec 1, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$6,200.00)	
				16	Dec 16, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$6,200.00)	
				17	Feb 1, 2021	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$6,200.00)	
				18	Mar 15, 2021	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
	Material - Total		- Total				\$0.00 \$0.00	
0450 -	Total						\$0.00	
0650	SUBGRADE COMPACTION (6-INCH	Material		10	Sep 16, 2020	SYSTEM	(\$1,200.00)	
	DEPTH)			10	Sep 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$1,200.00)	
				11	Oct 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,200.00)	
				12	Oct 15, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,200.00)	
				13	Nov 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user haggaj1 overridding Payment Estimate
								Exception 1 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Type	Adjustment Type	Number	Date	Ву		
0650	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		14	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,200.00)	
				15	Dec 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,200.00)	
				16	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,200.00)	
				17	Feb 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$1,200.00)	
				18	Mar 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0650 -	- Total						\$0.00	
0660	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		10	Sep 16, 2020	SYSTEM	(\$2,222.50)	
	THICK			10	Sep 16, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$2,222.50)	
				11	Oct 1, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$2,222.50)	
				12	Oct 15, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$2,222.50)	
				13	Nov 3, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$2,222.50)	
				14	Nov 16, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$2,222.50)	
				15	Dec 1, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,222.50)	
				16	Dec 16, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$2,222.50)	
				17	Feb 1, 2021	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$2,222.50)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0660	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		18	Mar 15, 2021	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	MDPA	10	Sep 16, 2020	haggaj1	(\$222.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	(\$173.64)	Resident Engineer Richard Domzalski agreed to waive QC Testing for Compaction due to small quantities, and Bleigh agreed to accept an adjustment in pay in exchange for waiver of the testing. The following factors were used to compute the pay adjustment 3 hours @ \$110.00 = \$330.00 - 58 miles @ \$.58 = \$33.64 - 2 tests @ \$16 = \$32.00 - Total = \$395.64
								\$222.00 was withheld on previous estimates to address material reporting issues. The contractor addressed those issues so this adjustment is the sum of the testing deduction and the return of the \$222 previously withheld.
								\$222.00-395.64 = -173.64
			MDPA - Tota	al			(\$395.64)	
	Other Item Adjustment -	Гotal					(\$395.64)	
0660 -	· Total						(\$395.64)	
0670	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		11	Oct 1, 2020	SYSTEM	(\$1,560.00)	
				11	Oct 1, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,560.00)	
				12	Oct 15, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,560.00)	
				13	Nov 3, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,560.00)	
				14	Nov 16, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,560.00)	
				15	Dec 1, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,560.00)	
				16	Dec 16, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,560.00)	
				17	Feb 1, 2021	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$1,560.00)	
				18	Mar 15, 2021	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	· Total						\$0.00	
0680	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		ACAD	11	Oct 1, 2020	haggaj1	(\$363.26)	Adjustment was calculated using department approved spreadsheet "Asphalt Cement Price Adjustment for Hot Mix Asphalt (Tons)" with following factors: 192.2 Tons, and 2.8% Virgin AC.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0680		Other Item	ACAD - Tota	al			(\$363.26)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Adjustment	FUEL	14	Nov 16, 2020	haggaj1	(\$258.18)	Fuel Adjustment was calculated using department approved spreadsheet with following factors: 199.4 Tons BP-1, Placed September 14-15, with Fuel Factor of 3.32.
			FUEL - Tota	ı			(\$258.18)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		MDPA	10	Sep 16, 2020	haggaj1	(\$2,490.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	\$2,490.00	\$2490 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment -						(\$621.44)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		10	Sep 16, 2020	SYSTEM	(\$222.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Nov 3, 2020	SYSTEM	(\$40.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$263.60)	
	Price - Total						(\$263.60)	
	Total						(\$885.04)	
0690	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	11	Oct 1, 2020	haggaj1	(\$121.24)	Adjustment was calculated using department approved spreadsheet "Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards)" with following factors: 108.5 Square Yards, 10.75" Thickness, and 2.8% Virgin AC.
			ACAD - Tota	al			(\$121.24)	
	MISC. OPTIONAL PAVEMENT		FUEL	14	Nov 16, 2020	haggaj1	(\$101.43)	Fuel Adjustment was calculated using department approved spreadsheet with following factors: 78.34 Equivalent Tons BP-1, Placed September 14-15, with Fuel Factor of 3.32.
			FUEL - Tota	ı			(\$101.43)	
	MISC. OPTIONAL PAVEMENT		MDPA	10	Sep 16, 2020	haggaj1	(\$1,139.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	\$1,139.00	\$1139 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment -	Total					(\$222.67)	
0690 -	Total						(\$222.67)	
0700	TACK COAT	Material		10	Sep 16, 2020	SYSTEM	(\$1,219.00)	
				10	Sep 16, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$1,219.00)	
				11	Oct 1, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,219.00)	
				12	Oct 15, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,219.00)	
				13	Nov 3, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,219.00)	
				14	Nov 16, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,219.00)	
				15	Dec 1,	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	TACK COAT	Material			2020			Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,219.00)	
				16	Dec 16, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,219.00)	
				17	Feb 1, 2021	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	·
	Material - Total		. Ottal				\$0.00	
							\$0.00	
	TACK COAT	Other Item Adjustment	MDPA	10	Sep 16, 2020	haggaj1	(\$122.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	\$122.00	\$122 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment -	Total					\$0.00	
0700 -	Total						\$0.00	
0710	FURNISHING TYPE 2 ROCK BLANKET		MDPA	10	Sep 16, 2020	haggaj1	(\$3,087.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	\$3,087.00	\$3087 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment -	Total					\$0.00	
0710 -	Total						\$0.00	
0790	4 IN. WHITE STANDARD	Material		11	Oct 1, 2020	SYSTEM	(\$1,108.64)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			11	Oct 1, 2020	SYSTEM	\$1,108.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,108.64)	
				12	Oct 15, 2020	SYSTEM	\$1,108.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,172.08)	
				13	Nov 3, 2020	SYSTEM	\$1,172.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user haggaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,172.08)	
				14	Nov 16, 2020	SYSTEM	\$1,172.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,172.08)	
				15	Dec 1, 2020	SYSTEM	\$1,172.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,172.08)	
				16	Dec 16, 2020	SYSTEM	\$1,172.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,172.08)	
				17	Feb 1, 2021	SYSTEM	\$1,172.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hagga 1 overridding Payment Estimate

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790	4 IN. WHITE	Material						Exception 40 on the current Payment Estimate.
	STANDARD WATERBORNE PAVEMENT MARKING			18	Mar 15, 2021	SYSTEM	(\$1,172.08)	
	PAINT, TYPE P BEADS			18	Mar 15, 2021	SYSTEM	\$1,172.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD	Other Item Adjustment	REFL	11	Oct 1, 2020	haggaj1	(\$221.00)	This adjustment is being made until after retroreflectivity testing is completed, and striping is accepted for retroreflectivity.
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			13	Nov 3, 2020	haggaj1	\$279.60	\$221 was withheld on estimate 11 pending retroreflectivity test results. Striping was tested and retroreflectivity results had all material testing in 105% Pay Adjustment Range. Adjustment is based on 105% Pay for 1127 LF of White Stripe at \$1.04/LF resulting in retroreflectivity adjustment of \$58.60.
			REFL - Tota	ıl			\$58.60	
	Other Item Adjustment -	Total					\$58.60	
0790 -	Total						\$58.60	
0800	4 IN. YELLOW STANDARD	Material		11	Oct 1, 2020	SYSTEM	(\$1,214.72)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			11	Oct 1, 2020	SYSTEM	\$1,214.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,214.72)	
				12	Oct 15, 2020	SYSTEM	\$1,214.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,304.16)	
				13	Nov 3, 2020	SYSTEM	\$1,304.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user haggaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,304.16)	
				14	Nov 16, 2020	SYSTEM	\$1,304.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,304.16)	
				15	Dec 1, 2020	SYSTEM	\$1,304.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,304.16)	
				16	Dec 16, 2020	SYSTEM	\$1,304.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,304.16)	
				17	Feb 1, 2021	SYSTEM	\$1,304.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$1,304.16)	
				18	Mar 15, 2021	SYSTEM	\$1,304.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE	Other Item Adjustment	REFL	11	Oct 1, 2020	haggaj1	(\$243.00)	This adjustment is being made until after retroreflectivity testing is completed, and striping is accepted for retroreflectivity.
	PAVEMENT MARKING PAINT, TYPE P BEADS			13	Nov 3, 2020	haggaj1	\$308.21	\$243 was withheld on estimate 11 pending retroreflectivity test results. Striping was tested and retroreflectivity results had all material testing in 105% Pay

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL					Adjustment Range. Adjustment is based on 105% Pay for 1254 LF of White Stripe at \$1.04/LF resulting in retroreflectivity adjustment of \$65.21.
			REFL - Tota	l .			\$65.21	
	Other Item Adjustment -	Total					\$65.21	
- 0080	Total						\$65.21	
0820	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 17, 2020	SYSTEM	(\$575.00)	
				8	Aug 17, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$575.00)	
				9	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$3,174.00)	
				10	Sep 16, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$3,174.00)	
				11	Oct 1, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$3,174.00)	
				12	Oct 15, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$3,174.00)	
				13	Nov 3, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user haggaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,174.00)	
				14	Nov 16, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$3,174.00)	
				15	Dec 1, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,174.00)	
				16	Dec 16, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user hagga]1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$3,174.00)	
				17	Feb 1, 2021	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	MDPA	10	Sep 16, 2020	haggaj1	(\$260.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	\$260.00	\$260 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.
			MDPA - Tota	al			\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	Other Item Adjustment -	Total					\$0.00	
0820 -	Total						\$0.00	
0840	MISC. SEEDING-COOL SEASON MIXTURE	Material		11	Oct 1, 2020	SYSTEM	(\$3,900.00)	
				11	Oct 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj¹ overridding Payment Estimate Exception 75 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$3,900.00)	
				12	Oct 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$3,900.00)	
				13	Nov 3, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user haggaj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,900.00)	
				14	Nov 16, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$3,900.00)	
				15	Dec 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,900.00)	
				16	Dec 16, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$3,900.00)	
				17	Feb 1, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$3,900.00)	
				18	Mar 15, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total MISC. SEEDING-COOL		OTHR	11	Oct 1,	haggaj1	\$0.00 (\$780.00)	
	SEASON MIXTURE	Adjustment	OTHR - Tota	al	2020		(\$780.00)	800 of Missouri Standard Specifications.
	Other Item Adjustment -	Total					(\$780.00)	
0840 -							(\$780.00)	
0870	SILT FENCE	Material		13	Nov 3, 2020	SYSTEM	(\$143.75)	
				13	Nov 3, 2020	SYSTEM	\$143.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user haggaj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$575.00)	
				14	Nov 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user hagga 1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$575.00)	
				15	Dec 1, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$575.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	SILT FENCE	Material		16	Dec 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$575.00)	
				17	Feb 1, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$575.00)	
				18	Mar 15, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
			- Total				\$0.00	
00.00	Material - Total						\$0.00	
0870 - 0880	Total TYPE C BERM	Material		7	Aug 2	SYSTEM	\$0.00	
0000	TYPE C BERNI	iviateriai			Aug 3, 2020		(\$3,900.00)	
				7	Aug 3, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$3,900.00)	
				8	Aug 17, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$3,900.00)	
				9	Sep 3, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$3,900.00)	
				10	Sep 16, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$3,900.00)	
				11	Oct 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$3,900.00)	
				12	Oct 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$3,900.00)	
				13	Nov 3, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user haggaj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,900.00)	
				14	Nov 16, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$3,900.00)	
				15	Dec 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,900.00)	
				16	Dec 16, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$3,900.00)	

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Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TYPE C BERM	Material		17	Feb 1, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
		- Total				\$0.00	
Material - Total						\$0.00	
Total						\$0.00	
	Construction		1	May 1	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
30/11/21/11/2/	Stockpile		11	2020			Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total		2020	OTOTEM	(, ,	Toynon Estimate fem Adjustition generated ecospile Handonier
Construction Stocknila	Total						
	Total						
BRIDGE ANCHOR SECTION, 6.5 FT.	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction
POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION			11	Oct 1,	SYSTEM	(\$4,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
ONLY)							
		- Total				\$0.00	
Construction Stockpile -	Total					\$0.00	
Total						\$0.00	
ASYMMETRICAL TRANSITION SECTION, 6.5 FT POSTS	Construction Stockpile		1	May 1, 2020	SYSTEM	\$584.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0.011.10010			11	Oct 1, 2020	SYSTEM	(\$584.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00	
Construction Stockpile -	Total					\$0.00	
Total						\$0.00	
TYPE A CRASHWORTHY END	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
TEINIMAL			11	Oct 1, 2020	SYSTEM	(\$4,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00	
Construction Stockpile -	Total					\$0.00	
Total						\$0.00	
END ANCHOR	Construction Stockpile		1	May 1, 2020	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			11	Oct 1, 2020	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00	
Construction Stockpile -	Total					\$0.00	
Total						\$0.00	
BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 16, 2020	SYSTEM	(\$17,653.00)	
			10	Sep 16, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			11	Oct 1, 2020	SYSTEM	(\$17,653.00)	
			11	Oct 1, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			12	Oct 15, 2020	SYSTEM	(\$17,653.00)	
			12	Oct 15, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			13	Nov 3, 2020	SYSTEM	(\$17,653.00)	•
			13	Nov 3,	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user haggaj1 overridding Payment Estimate
	TYPE C BERM Material - Total GUARDRAIL TYPE A Construction Stockpile - Total BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) Construction Stockpile - Total ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS Construction Stockpile - Total TYPE A CRASHWORTHY END TERMINAL Construction Stockpile - Total END ANCHOR Construction Stockpile - Total END ANCHOR	Type Type C BERM Material Material - Total Total GUARDRAIL TYPE A Construction Stockpile Construction Stockpile - Total Total BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) Construction Stockpile - Total Total ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS Construction Stockpile - Total Total TYPE A Construction TYPE A Construction Stockpile Construction Stockpile - Total Total END ANCHOR Construction Stockpile Construction Stockpile - Total Total END ANCHOR Construction Stockpile Construction Stockpile - Total Total END ANCHOR Construction Stockpile Construction Stockpile - Total Total BRIDGE APPROACH Material	Type Adjustment Type Type C BERM Material - Total Material - Total Total GUARDRAIL TYPE A Construction Stockpile - Total Construction Stockpile - Total Total BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) - Total Construction Stockpile - Total Total ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS - Total Construction Stockpile - Total Construction Stockpile - Total Total Construction Stockpile - Total Total END ANCHOR Construction Stockpile - Total Construction Stockpile - Total Total END ANCHOR Material	Type	Type	Type	Type Aglustment Number Date By

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
0980	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		14	Nov 16, 2020	SYSTEM	(\$17,653.00)																									
				14	Nov 16, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
				15	Dec 1, 2020	SYSTEM	(\$17,653.00)																									
				15	Dec 1, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
				16	Dec 16, 2020	SYSTEM	(\$17,653.00)																									
				16	Dec 16, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
				17	Feb 1, 2021	SYSTEM	(\$17,653.00)																									
				17	Feb 1, 2021	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
				18	Mar 15, 2021	SYSTEM	(\$17,653.00)																									
				18	Mar 15, 2021	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
			- Total				\$0.00																									
	Material - Total						\$0.00																									
	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	11	Oct 1, 2020	haggaj1	(\$158.42)	Adjustment was calculated using department approved spreadsheet "Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards)" with following factors: 127 Square Yards, 12" Thickness, and 2.8% Virgin AC.																								
			ACAD - Tot	al			(\$158.42)																									
	BRIDGE APPROACH SLAB (MINOR ROAD)		FUEL	14	Nov 16, 2020	haggaj1	(\$108.53)	Fuel Adjustment was calculated using department approved spreadsheet with following factors: 83.82 Equivalent Tons BP-1, Placed September 14-15, with Fuel Factor of 3.32.																								
			FUEL - Tota	ı			(\$108.53)																									
	BRIDGE APPROACH SLAB (MINOR ROAD)		MDPA	10	Sep 16, 2020	haggaj1	(\$1,765.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.																								
				13	Nov 3, 2020	haggaj1	\$1,765.00	\$1765 was withheld on Estimate 0010 due to material submittals the contractor had not completed. Contractor addressed issues and this adjustment is for paying the amount previously withheld.																								
			MDPA - Tot	al			\$0.00																									
	Other Item Adjustment -	Total					(\$266.95)																									
0980 -							(\$266.95)																									
1020	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Aug 17, 2020	SYSTEM	(\$43,584.00)																									
				8	Aug 17, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
				9	Sep 3, 2020	SYSTEM	(\$43,584.00)																									
																							9							9	Sep 3, 2020	SYSTEM
				10	Sep 16, 2020	SYSTEM	(\$43,584.00)																									
				10	Sep 16, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
				11	Oct 1, 2020	SYSTEM	(\$43,584.00)																									
				11	Oct 1, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
				12	Oct 15, 2020	SYSTEM	(\$43,584.00)	•																								

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Line				_				
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Oct 15, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$53,664.00)	
				13	Nov 3, 2020	SYSTEM	\$53,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user haggaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$53,664.00)	
				14	Nov 16, 2020	SYSTEM	\$53,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$53,664.00)	
				15	Dec 1, 2020	SYSTEM	\$53,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$53,664.00)	
				16	Dec 16, 2020	SYSTEM	\$53,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$53,664.00)	
				17	Feb 1, 2021	SYSTEM	\$53,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$53,664.00)	
				18	Mar 15, 2021	SYSTEM	\$53,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
1020 -	Material - Total - Total						\$0.00 \$0.00	
1020 - 1030		Material		10	Sep 16, 2020	SYSTEM		
	- Total SAFETY BARRIER	Material		10		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
	- Total SAFETY BARRIER	Material			2020 Sep 16,		\$0.00 (\$32,844.00)	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate
	- Total SAFETY BARRIER	Material		10	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$0.00 (\$32,844.00) \$32,844.00	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate
	- Total SAFETY BARRIER	Material		10	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$32,844.00) \$32,844.00 (\$32,844.00)	Item Adjustment (0017) due to user haggaj 1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj 1 overridding Payment Estimate
	- Total SAFETY BARRIER	Material		10 11 11	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM	\$0.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00	Item Adjustment (0017) due to user haggaj 1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj 1 overridding Payment Estimate
	- Total SAFETY BARRIER	Material		10 11 11 12	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate
	- Total SAFETY BARRIER	Material		10 11 11 11 12 12 12	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00)	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate
	- Total SAFETY BARRIER	Material		10	2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00) (\$32,844.00)	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate
	- Total SAFETY BARRIER	Material		10	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 3, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate
	- Total SAFETY BARRIER	Material		10	2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00) (\$32,844.00) (\$32,844.00)	Item Adjustment (0017) due to user haggaj¹ overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj¹ overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj¹ overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj¹ overridding Payment Estimate Exception 62 on the current Payment Estimate.
	- Total SAFETY BARRIER	Material		10	2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00	Item Adjustment (0017) due to user haggaj¹ overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj¹ overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj¹ overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj¹ overridding Payment Estimate Exception 62 on the current Payment Estimate.

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Lino	Description	Adjustment	Othor	Est	Crostod	Crosted	Amount	Domerko
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1030	SAFETY BARRIER CURB	Material		16	Dec 16, 2020	SYSTEM	\$32,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$32,844.00)	
				17	Feb 1, 2021	SYSTEM	\$32,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$32,844.00)	
				18	Mar 15, 2021	SYSTEM	\$32,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1030 -	Total						\$0.00	
1040	SLAB ON CONCRETE NU-GIRDER	Material		8	Aug 17, 2020	SYSTEM	(\$58,900.00)	
				8	Aug 17, 2020	SYSTEM	\$58,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$142,880.00)	
				9	Sep 3, 2020	SYSTEM	\$142,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$168,340.00)	
				10	Sep 16, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$168,340.00)	
				11	Oct 1, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$168,340.00)	
				12	Oct 15, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$168,340.00)	
				13	Nov 3, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user haggaj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$168,340.00)	
				14	Nov 16, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$168,340.00)	
				15	Dec 1, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$168,340.00)	
				16	Dec 16, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$168,340.00)	
				17	Feb 1, 2021	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$168,340.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1040	SLAB ON CONCRETE NU-GIRDER	Material		18	Mar 15, 2021	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hagga]1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1040 -	Total						\$0.00	
1060	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		8	Aug 17, 2020	SYSTEM	(\$9,000.00)	
				8	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$9,000.00)	
				9	Sep 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$9,000.00)	
				10	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$9,000.00)	
				11	Oct 1, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$9,000.00)	
				12	Oct 15, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$9,000.00)	
				13	Nov 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user haggaj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$9,000.00)	
				14	Nov 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$9,000.00)	
				15	Dec 1, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$9,000.00)	
				16	Dec 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$9,000.00)	
				17	Feb 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$9,000.00)	
				18	Mar 15, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1060 -	Total						\$0.00	
1070	VERTICAL DRAIN AT END BENTS	Material		10	Sep 16, 2020	SYSTEM	(\$6,200.00)	

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March Marc	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
END BENTS	Lille	Description		Adjustment				Amount	Netital is
1	1070		Material		10		SYSTEM	\$6,200.00	Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate
					11		SYSTEM	(\$6,200.00)	
12					11		SYSTEM	\$6,200.00	Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate
13					12		SYSTEM	(\$6,200.00)	
1					12		SYSTEM	\$6,200.00	Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate
14 Nov 16, SYSTEM \$6,200.00 14 Nov 16, SYSTEM \$6,200.00 15 Dec 1, SYSTEM \$6,200.00 16 Dec 1, SYSTEM \$6,200.00 17 Dec 1, SYSTEM \$6,200.00 18 Dec 1, SYSTEM \$6,200.00 19 Dec 1, SYSTEM \$6,200.00 19 Dec 1, SYSTEM \$6,200.00 10 Dec 1, SYSTEM \$6,200.00 11 Dec 1, SYSTEM \$6,200.00 12 Dec 1, SYSTEM \$6,200.00 13 Dec 1, SYSTEM \$6,200.00 14 Dec 1, SYSTEM \$6,200.00 15 Dec 1, SYSTEM \$6,200.00 16 Dec 1, SYSTEM \$6,200.00 17 Feb 1, SYSTEM \$6,200.00 18 Dec 1, SYSTEM \$6,200.00 19 Dec 1, SYSTEM \$6,200.00 19 Dec 1, SYSTEM \$6,200.00 19 Dec 1, SYSTEM \$6,200.00 10 Dec 1, SYSTEM \$6,200.00 11 Dec 1, SYSTEM \$6,200.00 12 Dec 1, SYSTEM \$6,200.00 12 Dec 1, SYSTEM \$6,200.00 13 Mart 15, SYSTEM \$6,200.00 14 Nov 16, SYSTEM \$6,200.00 15 Dec 1, SYSTEM \$6,200.00 16 Dec 1, SYSTEM \$6,200.00 17 Feb 1, SYSTEM \$6,200.00 18 Mart 15, SYSTEM \$6,200.00 19 Dec 1, SYSTEM \$6,200.00 10 Dec 1, SYSTEM \$6,200.00 11 September of the current Payment Estimate Exception 32 on the current Payme					13		SYSTEM	(\$6,200.00)	
14					13		SYSTEM	\$6,200.00	Item Adjustment (0065) due to user haggaj1 overridding Payment Estimate
15					14		SYSTEM	(\$6,200.00)	
15					14		SYSTEM	\$6,200.00	Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate
16					15		SYSTEM	(\$6,200.00)	
16					15		SYSTEM	\$6,200.00	Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate
17					16		SYSTEM	(\$6,200.00)	
17					16		SYSTEM	\$6,200.00	Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate
2021					17		SYSTEM	(\$6,200.00)	
18					17		SYSTEM	\$6,200.00	Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate
Litem Adjustment (0027) due to user haggajf overridding Payment Estimate Exception 62 on the current Payment Estimate. Total S0.00					18		SYSTEM	(\$6,200.00)	
1070 - Total 1240					18		SYSTEM	\$6,200.00	Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate
1240 COMPACTING EMBANKMENT				- Total					
14	4070								
EMBANKMENT 14 Nov 16, 2020 SYSTEM \$1,547.00 This adjustment offsets the original system-generated Overrun Payment Estimate letem Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. 15 Dec 1, 2020 SYSTEM (\$2,947.00) 15 Dec 1, 2020 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Overrun Payment Estimate letem Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Dec 16, 2020 SYSTEM (\$2,947.00) 16 Dec 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate letem Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 17 Feb 1, 2021 SYSTEM (\$2,947.00) 18 Mar 15, SYSTEM (\$2,947.00) 19 This adjustment offsets the original system-generated Overrun Payment Estimate Let madjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Mar 15, SYSTEM (\$2,947.00)			Material		14	Nov 16	SYSTEM		
Exception 1 on the current Payment Estimate. 15						2020 Nov 16,			
2020 15 Dec 1, 2020 16 Dec 16, 2020 17 Dec 16, 2020 18 SYSTEM \$2,947.00 19 Dec 16, 2020 10 Dec 16, 2020 11 Dec 16, 2020 12 Dec 16, 2020 13 Dec 16, 2020 14 Dec 16, 2020 15 SYSTEM \$2,947.00 16 Dec 16, 2020 17 Feb 1, 2021 18 Mar 15, SYSTEM \$2,947.00 18 System \$2,947.00 18 Mar 15, SYSTEM \$2,947.00 19 System \$2,947.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 17 Feb 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.					15		SYSTEM	(\$2.947.00)	
Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						2020			This adjustment offsets the original system-generated Overrun Payment Fetimata
2020 16 Dec 16, SYSTEM \$2,947.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 17 Feb 1, 2021 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						2020			Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate
17 Feb 1, 2021 SYSTEM \$2,947.00 This adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 17 Feb 1, 2021 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Mar 15, SYSTEM \$2,947.00						2020			
2021 17 Feb 1, 2021 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Mar 15, SYSTEM (\$2,947.00)					16		SYSTEM	\$2,947.00	Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate
2021 Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Mar 15, SYSTEM (\$2,947.00)					17		SYSTEM	(\$2,947.00)	
					17		SYSTEM	\$2,947.00	Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate
					18		SYSTEM	(\$2,947.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240	COMPACTING EMBANKMENT	Material		18	Mar 15, 2021	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1240 -	Total						\$0.00	
1250	SUBGRADE	Material		14	Nov 16,	SYSTEM	(\$4,400.00)	
1250	COMPACTION (6-INCH DEPTH)	Waterial		14	2020 Nov 16,	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate
					2020			Item Adjustment (0039) due to user haggaj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$4,400.00)	
				15	Dec 1, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,400.00)	
				16	Dec 16, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$4,400.00)	
				17	Feb 1, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$4,400.00)	
				18	Mar 15, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 -	Total						\$0.00	
1260	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		14	Nov 16, 2020	SYSTEM	(\$4,936.80)	
	THICK)			14	Nov 16, 2020	SYSTEM	\$4,936.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$4,936.80)	
				15	Dec 1, 2020	SYSTEM	\$4,936.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,936.80)	
				16	Dec 16, 2020	SYSTEM	\$4,936.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$4,936.80)	
				17	Feb 1, 2021	SYSTEM	\$4,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$4,936.80)	
				18	Mar 15, 2021	SYSTEM	\$4,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1260 -	Total						\$0.00	
1270	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	14	Nov 16, 2020	haggaj1	(\$834.25)	Asphalt Cement Adjustment calculated using the following factors: 747.2 Square yards, 10 inch thickness, and Virgin AC of 2.8%.
			ACAD - Tota	al			(\$834.25)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1270	MISC. OPTIONAL PAVEMENT		FUEL	14	Nov 16, 2020	haggaj1	(\$586.69)	Adjustment calculated using department approved spreadsheet using the following factors: 410.96 Equivalent Tons, placed November 12-13, with a usage factor of 3.32.
			FUEL - Tota	ı			(\$586.69)	
	Other Item Adjustment -	Total					(\$1,420.94)	
1270 -							(\$1,420.94)	
1360	4 IN. YELLOW	Material		15	Dec 1,	SYSTEM	(\$1,154.60)	
	STANDARD WATERBORNE PAVEMENT MARKING			15	2020 Dec 1,	SYSTEM	\$1,154.60	This adjustment offsets the original system-generated Overrun Payment Estimate
	PAINT, TYPE P BEADS			16	2020	SYSTEM	(P4 4F4 CO)	Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				16	Dec 16, 2020	STSTEIN	(\$1,154.60)	
				16	Dec 16, 2020	SYSTEM	\$1,154.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,154.60)	
				17	Feb 1, 2021	SYSTEM	\$1,154.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$1,154.60)	
				18	Mar 15, 2021	SYSTEM	\$1,154.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE		REFL	16	Dec 16, 2020	haggaj1	\$57.73	Retroreflectivity Adjustment calculated with following data: Reflectivity Adjustment of 5% on Quantity of 251 LF with a unit price of \$4.60 Per Linear Foot.
	PAVEMENT MARKING PAINT, TYPE P BEADS							(.05) x \$4.60 x 251 = \$57.73
			REFL - Tota	ıl			\$57.73	
	Other Item Adjustment -	Total					\$57.73	
1360 -	Total						\$57.73	
1370	PERMANENT EROSION CONTROL GEOTEXTILE	Material		13	Nov 3,	CVCTEM		
	OLOTEXTILL				2020	SYSTEM	(\$158.40)	
				13		SYSTEM	(\$158.40) \$158.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user haggaj¹ overridding Payment Estimate Exception 36 on the current Payment Estimate.
					2020 Nov 3,		, ,	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate
				13	2020 Nov 3, 2020 Nov 16,	SYSTEM	\$158.40	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate
				13	2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM	\$158.40 (\$1,590.60)	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate
				13 14 14	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM	\$158.40 (\$1,590.60) \$1,590.60	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate
				13 14 14	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM	\$158.40 (\$1,590.60) \$1,590.60	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate
				13 14 14 15 15	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158.40 (\$1,590.60) \$1,590.60 (\$1,590.60) \$1,590.60	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate
				13 14 14 15 15	2020 Nov 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158.40 (\$1,590.60) \$1,590.60 (\$1,590.60) (\$1,590.60)	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate
				13 14 14 15 15 16 16	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158.40 (\$1,590.60) \$1,590.60 (\$1,590.60) \$1,590.60 (\$1,590.60)	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate
			- Total	13 14 14 15 15 16 16 17	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158.40 (\$1,590.60) \$1,590.60 (\$1,590.60) \$1,590.60 (\$1,590.60)	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
	Material - Total		- Total	13 14 14 15 15 16 16 17	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158.40 (\$1,590.60) \$1,590.60 (\$1,590.60) \$1,590.60 (\$1,590.60) (\$1,590.60) \$1,590.60	Item Adjustment (0066) due to user haggaj¹ overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj¹ overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj¹ overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj¹ overridding Payment Estimate Exception 49 on the current Payment Estimate.
1370 -			- Total	13 14 14 15 15 16 16 17	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158.40 (\$1,590.60) \$1,590.60 (\$1,590.60) \$1,590.60 (\$1,590.60) (\$1,590.60) \$1,590.60	Item Adjustment (0066) due to user haggaj¹ overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj¹ overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj¹ overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj¹ overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user haggaj¹ overridding Payment Estimate Item Adjustment (0039) due to user haggaj¹ overridding Payment Estimate

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1390	MISC. SEEDING - COOL SEASON MIXTURES	Material	71	15	Dec 1, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,120.00)	
				16	Dec 16, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$3,120.00)	
				17	Feb 1, 2021	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$3,120.00)	
				18	Mar 15, 2021	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1390 -	· Total						\$0.00	
1400	ROCK DITCH CHECK	Material		11	Oct 1, 2020	SYSTEM	(\$1,326.00)	
				11	Oct 1, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,326.00)	
				12	Oct 15, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,326.00)	
				13	Nov 3, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user haggaj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,326.00)	
				14	Nov 16, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,326.00)	
				15	Dec 1, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,326.00)	
				16	Dec 16, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,326.00)	
				17	Feb 1, 2021	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1400 -	· Total						\$0.00	
1420	SILT FENCE	Material		11	Oct 1, 2020	SYSTEM	(\$1,035.00)	
				11	Oct 1, 2020	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj¹ overridding Payment Estimate Exception 86 on the current Payment Estimate.
				12	Oct 15,	SYSTEM	(\$1,035.00)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Remarks
1420	SILT FENCE	Material		12	Oct 15, 2020	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,035.00)	
				13	Nov 3, 2020	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user haggaj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,035.00)	
				14	Nov 16, 2020	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,035.00)	
				15	Dec 1, 2020	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user haggal1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,035.00)	
				16	Dec 16, 2020	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user haggal1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,035.00)	
				17	Feb 1, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$1,035.00)	
				18	Mar 15, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00	
	- Total	Material	- Total	9	Sep 3.	SYSTEM	\$0.00 \$0.00	
1420 - 1430		Material	- Total	9	Sep 3, 2020	SYSTEM	\$0.00 \$0.00 (\$1,392.00)	This adjustment offsets the original system generated Overrup Dayment Estimate
	- Total	Material	- Total	9	2020 Sep 3, 2020	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
	- Total	Material	- Total		2020 Sep 3,		\$0.00 \$0.00 (\$1,392.00)	Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	9	2020 Sep 3, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$1,392.00) \$1,392.00	Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	9	2020 Sep 3, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,392.00) \$1,392.00 (\$1,392.00)	Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	9 10 10	2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,392.00) \$1,392.00 (\$1,392.00) \$1,392.00	Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	9 10 10 11	2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,392.00) \$1,392.00 (\$1,392.00) \$1,392.00	Item Adjustment (0025) due to user haggaj1 overridding Payment Éstimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	9 10 10 11 11	2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,392.00) \$1,392.00 (\$1,392.00) \$1,392.00 (\$1,392.00)	Item Adjustment (0025) due to user haggaj1 overridding Payment Éstimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	9 10 10 11 11 11 12	2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,392.00) \$1,392.00 (\$1,392.00) \$1,392.00 (\$1,392.00) (\$1,392.00)	Item Adjustment (0025) due to user haggaj1 overridding Payment Éstimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	9 10 10 11 11 11 12 12 12	2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,392.00) \$1,392.00 (\$1,392.00) \$1,392.00 (\$1,392.00) (\$1,392.00) \$1,392.00	Item Adjustment (0025) due to user haggaj1 overridding Payment Éstimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate
	- Total	Material	- Total	9 10 10 11 11 12 12 13	2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,392.00) \$1,392.00 (\$1,392.00) \$1,392.00 (\$1,392.00) \$1,392.00 (\$1,392.00)	Item Adjustment (0025) due to user haggaj1 overridding Payment Éstimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
	- Total	Material	- Total	9 10 10 11 11 11 12 12 13 13 13	2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 3, 2020 Nov 16, Nov 16,	SYSTEM	\$0.00 \$0.00 (\$1,392.00) \$1,392.00 (\$1,392.00) (\$1,392.00) (\$1,392.00) (\$1,392.00) (\$1,392.00) (\$1,392.00) (\$1,392.00)	Item Adjustment (0025) due to user haggaj1 overridding Payment Éstimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1430	TYPE C BERM	Material	.,,,,	15	Dec 1, 2020	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,392.00)	
				16	Dec 16, 2020	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,392.00)	
				17	Feb 1, 2021	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1430 -	Total						\$0.00	
1480	SH-FLAT SHEET	Material		15	Dec 1, 2020	SYSTEM	(\$1,260.00)	
				15	Dec 1, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user haggaj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,260.00)	
				16	Dec 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user haggaj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,260.00)	
				17	Feb 1, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$1,260.00)	
				18	Mar 15, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1480 -	Total						\$0.00	
1510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		14	Nov 16, 2020	SYSTEM	(\$11,990.00)	
				14	Nov 16, 2020	SYSTEM	\$11,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$11,990.00)	
				15	Dec 1, 2020	SYSTEM	\$11,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$11,990.00)	
				16	Dec 16, 2020	SYSTEM	\$11,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$11,990.00)	
				17	Feb 1, 2021	SYSTEM	\$11,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$11,990.00)	
				18	Mar 15, 2021	SYSTEM	\$11,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1510	BRIDGE APPROACH SLAB (MINOR ROAD)		ACAD	14	Nov 16, 2020	haggaj1	(\$147.38)	Asphalt Cement Adjustment calculated using the following factors: 110 Square yards, 12 inch thickness, and Virgin AC of 2.8%.
			ACAD - Tota	al			(\$147.38)	
	BRIDGE APPROACH SLAB (MINOR ROAD)		FUEL		Nov 16, 2020	haggaj1	(\$103.64)	Adjustment calculated using department approved spreadsheet using the following factors: 72.6 Equivalent Tons, placed November 12-13, with a usage factor of 3.32.
			FUEL - Tota	ıl			(\$103.64)	
	Other Item Adjustment -	Total					(\$251.02)	
1510 -	Total						(\$251.02)	
1520	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		11	Oct 1, 2020	SYSTEM	(\$32,110.00)	
				11	Oct 1, 2020	SYSTEM	\$32,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$32,110.00)	
				12	Oct 15, 2020	SYSTEM	\$32,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$32,110.00)	
				13	Nov 3, 2020	SYSTEM	\$32,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$32,110.00)	
				14	Nov 16, 2020	SYSTEM	\$32,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$31,434.00)	
				15	Dec 1, 2020	SYSTEM	\$31,434.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$31,434.00)	
				16	Dec 16, 2020	SYSTEM	\$31,434.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$31,434.00)	
				17	Feb 1, 2021	SYSTEM	\$31,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$31,434.00)	
				18	Mar 15, 2021	SYSTEM	\$31,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1520 -	Total						\$0.00	
1530	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		11	Oct 1, 2020	SYSTEM	(\$25,740.00)	
				11	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$25,740.00)	
				12	Oct 15, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$25,740.00)	
				13	Nov 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1530	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		14	Nov 16, 2020	SYSTEM	(\$25,740.00)	
				14	Nov 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$25,740.00)	
				15	Dec 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$25,740.00)	
				16	Dec 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$25,740.00)	
				17	Feb 1, 2021	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$25,740.00)	
				18	Mar 15, 2021	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1530 - 1590	CLASS B CONCRETE	Material		10	Sep 16,	SYSTEM	\$0.00 (\$23,607.00)	
1590	(SUBSTRUCTURE)	Material		10	2020 Sep 16,	SYSTEM	\$23,607.00	This adjustment offsets the original system-generated Overrun Payment Estimate
				10	2020	SISILM	φ23,007.00	Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$23,607.00)	
				11	Oct 1, 2020	SYSTEM	\$23,607.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$40,809.00)	
				12	Oct 15, 2020	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$40,809.00)	
				13	Nov 3, 2020	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$40,809.00)	
				14	Nov 16, 2020	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user haggaj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$40,809.00)	
				15	Dec 1, 2020	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user haggaj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$40,809.00)	
				16	Dec 16, 2020	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$40,809.00)	
				17	Feb 1, 2021	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1590	CLASS B CONCRETE (SUBSTRUCTURE)	Material		18	Mar 15, 2021	SYSTEM	(\$40,809.00)	
				18	Mar 15, 2021	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CLASS B CONCRETE (SUBSTRUCTURE)		MDPA	10	Sep 16, 2020	haggaj1	(\$2,360.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	\$2,360.00	\$2360 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment -	Total					\$0.00	
1590 -	Total						\$0.00	
1600	SLAB ON CONCRETE I- GIRDER	Material		12	Oct 15, 2020	SYSTEM	(\$27,200.00)	
				12	Oct 15, 2020	SYSTEM	\$27,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$138,720.00)	
				13	Nov 3, 2020	SYSTEM	\$138,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$138,720.00)	
				14	Nov 16, 2020	SYSTEM	\$138,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$138,720.00)	
				15	Dec 1, 2020	SYSTEM	\$138,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$138,720.00)	
				16	Dec 16, 2020	SYSTEM	\$138,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$138,720.00)	
				17	Feb 1, 2021	SYSTEM	\$138,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user haggaj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$138,720.00)	
				18	Mar 15, 2021	SYSTEM	\$138,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1600 -	Total						\$0.00	
1610	SAFETY BARRIER CURB	Material		13	Nov 3, 2020	SYSTEM	(\$27,262.00)	
				13	Nov 3, 2020	SYSTEM	\$27,262.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user haggaj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$27,262.00)	
				14	Nov 16, 2020	SYSTEM	\$27,262.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$27,262.00)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1610	SAFETY BARRIER CURB	Material		15	Dec 1, 2020	SYSTEM	\$27,262.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$27,262.00)	
				16	Dec 16, 2020	SYSTEM	\$27,262.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$27,262.00)	
				17	Feb 1, 2021	SYSTEM	\$27,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$27,262.00)	
				18	Mar 15, 2021	SYSTEM	\$27,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user haggaj¹ overridding Payment Estimate Exception 45 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1610 -	Total						\$0.00	
1630	REINFORCING STEEL (BRIDGES)	Material		12	Oct 15, 2020	SYSTEM	(\$13,795.00)	
				12	Oct 15, 2020	SYSTEM	\$13,795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$13,795.00)	
				13	Nov 3, 2020	SYSTEM	\$13,795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user haggaj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
			T-4-1				\$0.00	
			- Total				φυ.υυ	
	Material - Total		- I otal				\$0.00	
1630 -	Total		- Total					
1630 -	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- I otal	12	Oct 15, 2020	SYSTEM	\$0.00	
	Total STEEL INTERMEDIATE	Material	- I otal	12		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total		2020 Oct 15,		\$0.00 \$0.00 (\$2,400.00)	Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total	12	2020 Oct 15, 2020 Nov 3,	SYSTEM	\$0.00 \$0.00 (\$2,400.00) \$2,400.00	Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total	12	2020 Oct 15, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Item Adjustment (0042) due to user haggaj 1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user haggaj 1 overridding Payment Estimate
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total	12 13	2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Item Adjustment (0042) due to user haggaj 1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user haggaj 1 overridding Payment Estimate
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total	12 13 13	2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Item Adjustment (0042) due to user haggaj 1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user haggaj 1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj 1 overridding Payment Estimate
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total	12 13 13 14 14	2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Item Adjustment (0042) due to user haggaj 1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user haggaj 1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj 1 overridding Payment Estimate
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total	12 13 13 14 14 15	2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) (\$2,400.00)	Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user haggaj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total	12 13 13 14 14 15 15	2020 Oct 15, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user haggaj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total	12	2020 Oct 15, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user haggaj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
	Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material	- Total	12 13 13 14 14 15 15 16	2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Item Adjustment (0042) due to user haggaj¹ overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user haggaj¹ overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj¹ overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj¹ overridding Payment Estimate Exception 96 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1640	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		18	Mar 15, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1640 -	Total						\$0.00	
1650	SLAB DRAIN	Material		13	Nov 3, 2020	SYSTEM	(\$8,280.00)	
				13	Nov 3, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user haggaj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$8,280.00)	
				14	Nov 16, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user haggaj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$8,280.00)	
				15	Dec 1, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user haggaj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$8,280.00)	
				16	Dec 16, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user haggaj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$8,280.00)	
				17	Feb 1, 2021	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				18	Mar 15, 2021	SYSTEM	(\$8,280.00)	
				18	Mar 15, 2021	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1650 -	Total						\$0.00	
1660	VERTICAL DRAIN AT END BENTS	Material		13	Nov 3, 2020	SYSTEM	(\$4,200.00)	
				13	Nov 3, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user haggaj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,200.00)	
				14	Nov 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$4,200.00)	
				15	Dec 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user haggaj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,200.00)	
				16	Dec 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user haggaj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$4,200.00)	
				17	Feb 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user haggaj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1660 -	- Total						\$0.00	
Overa	all - Total						(\$4,880.77)	

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