

Pay Estimate Created Date: December 16, 2020

Progress Estimate Number	Contract ID	200221-H06	Pay Period S	art December 2	, 2020	<b>Original Contract Amount</b>	\$1,890,400.09
16	Prime Contracto	r Robertson Contractors, Inc.	. Pay Period E	nd December 1	5, 2020	Net Change Order Amount	\$69,627.24
10						<b>Current Contract Amount</b>	\$1,960,027.33

December 17, 2020		ı	Reviewed and Approved at the Cen	tral Office Controllers Office Level by	greggd1			
December 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
December 16, 2020		Generated and A	Approved (and should be considered	d Draft) at the Project Office Level by	mitcha3			
Approval Date					By User			

December 1, 2020 December 1, 2020 November 12, 2020 97.87%

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 16			
		This Estimate	Previous	To Date
200221-H06				
	Total Posted Items Pay	\$0.00	\$1,918,313.84	\$1,918,313.84
	Gross Item Adjustments	\$0.00	\$385.51	\$385.51
	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
	•		\$1,918,699.35	\$1,918,699.35
<b>Contract Total Pa</b>	yable This Estimate:	\$0.00		

### Items Paid This Estimate Period

No Data Available

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1983393	0050	POROUS BACKFILL	Material			-53	\$56.00	(\$2,968.00)
	0050	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	53	\$56.00	\$2,968.00
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-3	\$1,200.00	(\$3,600.00)
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$1,200.00	\$3,600.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-489	\$10.00	(\$4,890.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	489	\$10.00	\$4,890.00
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material			-862	\$35.00	(\$30,170.00)
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	862	\$35.00	\$30,170.00
	0110	CONSTRUCTION SIGNS	Material			-173	\$6.00	(\$1,038.00)
	0110	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-	173	\$6.00	\$1,038.00

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Prime Contractor Robertson Contractors, Inc. Pay Period End December 15, 2020 Net Change Order Amount \$69,627.24
Current Contract Amount \$1,960,027.33

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3393					generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	0120	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$35.00	(\$140.00
	0120	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	4	\$35.00	\$140.00
	0130	FLAG ASSEMBLY	Material			-2	\$20.00	(\$40.00
	0130	FLAG ASSEMBLY	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	2	\$20.00	\$40.00
	0140	TYPE III MOVEABLE BARRICADE	Material			-10	\$100.00	(\$1,000.00
	0140	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	10	\$100.00	\$1,000.00
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,500.00	(\$5,000.00
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,175	\$1.10	(\$2,392.50
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	2,175	\$1.10	\$2,392.50
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,195	\$2.50	(\$2,987.50
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	1,195	\$2.50	\$2,987.50
	0210	SEEDING - COOL SEASON MIXTURES	Material			-0.5	\$3,400.00	(\$1,700.00
	0210	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.	0.5	\$3,400.00	\$1,700.00
	0320	BRIDGE APPROACH SLAB	Material			-111	\$95.00	(\$10,545.00

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Current Contract Amount \$1,960,027.33

oject Imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3393		(MINOR ROAD)						
	0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	111	\$95.00	\$10,545.00
	0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material			-313	\$92.00	(\$28,796.00
	0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	313	\$92.00	\$28,796.00
	0350	PILE POINT REINFORCEMENT	Material			-16	\$143.00	(\$2,288.00
	0350	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	16	\$143.00	\$2,288.00
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-40.4	\$945.00	(\$38,178.00
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	40.4	\$945.00	\$38,178.00
	0370	SLAB ON CONCRETE I- GIRDER	Material			-378	\$369.00	(\$139,482.00
	0370	SLAB ON CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	378	\$369.00	\$139,482.00
	0380	SAFETY BARRIER CURB	Material			-295	\$92.50	(\$27,287.50
	0380	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.	295	\$92.50	\$27,287.50
	0400	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material			-3	\$535.00	(\$1,605.00
	0400	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.	3	\$535.00	\$1,605.00
	0410	VERTICAL DRAIN AT END BENTS	Material			-2	\$950.00	(\$1,900.00
	0410	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.	2	\$950.00	\$1,900.00
	0420	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-24	\$180.00	(\$4,320.00
0	0420	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	24	\$180.00	\$4,320.00

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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
J9S3393					Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.			
J9S3395	0460	EMBANKMENT IN PLACE	Material			-34	\$46.50	(\$1,581.00
	0460	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	34	\$46.50	\$1,581.00
	0490	POROUS BACKFILL	Material			-71	\$80.00	(\$5,680.00)
	0490	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	71	\$80.00	\$5,680.00
	0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-5.6	\$350.00	(\$1,960.00)
	0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	5.6	\$350.00	\$1,960.00
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-368	\$24.00	(\$8,832.00
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	368	\$24.00	\$8,832.00
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material			-26	\$50.00	(\$1,300.00)
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	26	\$50.00	\$1,300.00
	0540	TACK COAT	Material			-180	\$2.53	(\$455.40
	0540	TACK COAT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	180	\$2.53	\$455.40
	0550	FURNISHING TYPE 2 ROCK BLANKET	Material			-293	\$35.00	(\$10,255.00
(	0550	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	293	\$35.00	\$10,255.00
	0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,162	\$1.10	(\$1,278.20
	0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1,162	\$1.10	\$1,278.20
	0640	4 IN. YELLOW STANDARD	Material			-150	\$0.50	(\$75.00

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
						WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	
\$75.00	\$0.50	150	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		Material	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0640
(\$1,272.00	\$3.00	-424			Material	PERMANENT EROSION CONTROL GEOTEXTILE	0660
\$1,272.00	\$3.00	424	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.		Material	PERMANENT EROSION CONTROL GEOTEXTILE	0660
(\$5,940.00	\$45.00	-132			Material	24 IN. PIPE GROUP C	0680
\$5,940.00	\$45.00	132	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 129 on the current Payment Estimate.		Material	24 IN. PIPE GROUP C	0680
(\$12,660.00	\$60.00	-211			Material	30 IN. PIPE GROUP C	0690
\$12,660.00	\$60.00	211	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.		Material	30 IN. PIPE GROUP C	0690
(\$1,700.00	\$3,400.00	-0.5			Material	SEEDING - COOL SEASON MIXTURES	0740
\$1,700.00	\$3,400.00	0.5	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.		Material	SEEDING - COOL SEASON MIXTURES	0740
(\$4,200.00	\$24.00	-175			Material	MGS GUARDRAIL	0800
\$4,200.00	\$24.00	175	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.		Material	MGS GUARDRAIL	0800
(\$11,800.00	\$2,950.00	-4			Material	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0810
\$11,800.00	\$2,950.00	4	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.		Material	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0810
(\$11,400.00	\$2,850.00	-4			Material	TYPE A CRASHWORTHY END TERMINAL (MASH)	0820
\$11,400.00	\$2,850.00	4	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		Material	TYPE A CRASHWORTHY END TERMINAL (MASH)	0820
(\$240.00	\$2,400.00	-0.1			Material	CONCRETE FOOTINGS, EMBEDDED	0830
\$240.00	\$2,400.00	0.1	This adjustment offsets the original system- generated Overrun Payment Estimate Item		Material	CONCRETE FOOTINGS, EMBEDDED	0830

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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
9S3395					Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.			
	0840	2.5 IN. PSST POST - 12 GA.	Material			-16	\$20.00	(\$320.00)
	0840	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 145 on the current Payment Estimate.	16	\$20.00	\$320.00
	0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-3	\$48.00	(\$144.00)
	0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.	3	\$48.00	\$144.00
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-124	\$130.00	(\$16,120.00)
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	124	\$130.00	\$16,120.00
	0900	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material			-375.8	\$125.00	(\$46,975.00
	0900	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	375.8	\$125.00	\$46,975.00
	0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-28.8	\$1,000.00	(\$28,800.00
	0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.	28.8	\$1,000.00	\$28,800.00
	0930	SAFETY BARRIER CURB	Material			-186	\$95.00	(\$17,670.00
	0930	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.	186	\$95.00	\$17,670.00
	0940	SLAB ON CONCRETE BEAM	Material			-265	\$405.00	(\$107,325.00)
	0940	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.	265	\$405.00	\$107,325.00
	0960	SLAB DRAIN	Material			-14	\$250.00	(\$3,500.00
	0960	SLAB DRAIN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.	14	\$250.00	\$3,500.00
	0970	VERTICAL DRAIN AT END BENTS	Material			-2	\$1,500.00	(\$3,000.00)

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Number   No.   Type   Adjustment   Type	stment mount 8,000.00 1,320.00 1,320.00 1,320.00 1,320.00 1,7,079.50 1,7,079.50 1,7,079.50
BENTS   Generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 6 on the Current Payment Estimate Exception 10 on the current Payment Estimate Exception 11 \$35.00 (\$25.0	\$810.00 \$810.00 \$870.00
1070 POROUS BACKFILL Material This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate.  1080 SUBGRADE COMPACTION (G-INCH DEPTH)  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 GRAVEL (A) OR CRUSHED STONE (B)  1100 GRAVEL (B)	\$810.00 \$810.00 \$810.00
generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  1080 SUBGRADE COMPACTION (6-INCH DEPTH)  1080 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 TYPE 5 AGGREGATE FOR B	\$810.00 \$810.00 7,079.50
Compact   Comp	\$810.00 7,079.50
generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 TY	7,079.50)
BASE (6 IN. THICK)  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 Material BASE (6 IN. THICK)  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 Material STONE (B)  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 Material STONE (B)  1090 Material STONE (B)  1090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 Material STONE (B)  1090 Material STONE (B)  1090 Type 5 AGGREGATE FOR BASE (6 IN. THICK)  1090 Material STONE (B)  1090 Type 5 AGGREGATE FOR BASE (100.50)  1090 STONE (B)  1100 GRAVEL (A) OR CRUSHED STONE (B)  1100 GRAVEL (A) OR CRUSHED STONE (B)  1100 Material STONE (B)  1100 Material STONE (B)  1100 Material STONE (B)  1100 Material STONE (B)  1100 GRAVEL (A) OR CRUSHED STONE (B)  1100 GRAVEL (A) OR CRUSHED STONE (B)  1100 Material STONE (B)  1100 Material STONE (B)  1100 Material STONE (B)  1100 Material STONE (B)  1100 GRAVEL (A) OR CRUSHED STONE (B)  1100 Material STONE	
BASE (6 IN. THICK)  generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  1100 GRAVEL (A) OR CRUSHED STONE (B)  Material STONE (B)  Material This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 11	,079.50
STONE (B)  1100 GRAVEL (A) OR CRUSHED STONE (B)  Material generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 11	
STONE (B)  generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 11	1,085.00
on the suffering all the suffering s	,085.00
1120 FURNISHING TYPE 2 ROCK BLANKET Material -866 \$35.00 (\$36	),310.00)
This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	),310.00
1140 CONSTRUCTION SIGNS Material -727 \$6.00 (\$4	,362.00
This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1,362.00
1150 ADVANCED WARNING RAIL SYSTEM 4 \$35.00 (	\$140.00)
ADVANCED WARNING RAIL SYSTEM  Material SYSTEM  This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	\$140.00
1160 FLAG ASSEMBLY Material -2 \$20.00	(\$40.00)
This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	\$40.00
1170 TYPE III MOVEABLE Material -10 \$100.00 (\$	

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Pay Estimate Created Date: December 16, 2020

Progress Estimate Number
16

Contract ID 200221-H06 Pay Period Start December 2, 2020 Original Contract Amount \$1,890,400.09 Prime Contractor Robertson Contractors, Inc. Pay Period End December 15, 2020 Net Change Order Amount \$69,627.24 Current Contract Amount \$1,960,027.33

r N	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9		BARRICADE						
11	170	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	10	\$100.00	\$1,000.00
11	180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,500.00	(\$5,000.00
11	180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
12	200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,417	\$1.10	(\$2,658.70
12	200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	2,417	\$1.10	\$2,658.7
12	210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,417	\$1.10	(\$2,658.7)
12	210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	2,417	\$1.10	\$2,658.7
12	220	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-867	\$3.00	(\$2,601.0
12	220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	867	\$3.00	\$2,601.0
12	240	24 IN. PIPE GROUP B	Material			-66	\$50.00	(\$3,300.0
12	240	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.	66	\$50.00	\$3,300.0
12	250	15 IN. PIPE GROUP C	Material			-95	\$45.00	(\$4,275.0
12	250	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.	95	\$45.00	\$4,275.0
12	280	SEEDING - COOL SEASON MIXTURES	Material			-0.5	\$3,400.00	(\$1,700.0
12	280	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3	0.5	\$3,400.00	\$1,700.00

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Pay Estimate Created Date: December 16, 2020

Progress Estimate Number
16

Contract ID 200221-H06 Pay Period Start December 2, 2020 Original Contract Amount \$1,890,400.09
Prime Contractor Robertson Contractors, Inc. Pay Period End December 15, 2020 Net Change Order Amount \$69,627.24
Current Contract Amount \$1,960,027.33

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3439					overridding Payment Estimate Exception 135 on the current Payment Estimate.			
	1320	SILT FENCE	Material			-275	\$3.50	(\$962.50
	1320	SILT FENCE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.	275	\$3.50	\$962.50
	1340	MGS GUARDRAIL	Material			-175	\$24.00	(\$4,200.00
	1340	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	175	\$24.00	\$4,200.00
	1350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$2,950.00	(\$11,800.00
	1350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	4	\$2,950.00	\$11,800.00
	1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$2,850.00	(\$11,400.00
	1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$2,850.00	\$11,400.00
	1400	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-368	\$125.00	(\$46,000.00
	1400	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	368	\$125.00	\$46,000.00
	1420	PILE POINT REINFORCEMENT	Material			-10	\$200.00	(\$2,000.00
	1420	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	10	\$200.00	\$2,000.00
	1430	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-23.2	\$1,000.00	(\$23,200.00
	1430	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.	23.2	\$1,000.00	\$23,200.00
	1440	TYPE D BARRIER	Material			-239	\$95.00	(\$22,705.00
	1440	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.	239	\$95.00	\$22,705.00
	1450	SLAB ON CONCRETE NU- GIRDER	Material			-304	\$370.00	(\$112,480.00

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Pay Estimate Created Date: December 16, 2020

Progress Estimate Number
16

Contract ID 200221-H06 Pay Period Start December 2, 2020 Original Contract Amount \$1,890,400.09
Prime Contractor Robertson Contractors, Inc. Pay Period End December 15, 2020 Net Change Order Amount \$69,627.24
Current Contract Amount \$1,960,027.33

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Type	Adjustment Type		Quantity	Adjustment Unit Price	amount
J9S3439	1450	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.	304	\$370.00	\$112,480.00
	1470	SLAB DRAIN	Material			-18	\$250.00	(\$4,500.00)
	1470	SLAB DRAIN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.	18	\$250.00	\$4,500.00
	1480	VERTICAL DRAIN AT END BENTS	Material			-2	\$1,500.00	(\$3,000.00)
	1480	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
Total								\$0.00

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					(	Contract Project Information	n				
Project Number											
J9S3393	FAS S702(41)	Bridge replacement	AA	CAPE GIRARDEAU	over Caney Fork Cree	ek, 0.31 miles west of CRD	475				
J9S3395	S3395 FAS Bridge ZZ SCOTT 0.2 miles east of Route BB intersection near Sikeston replacement										
J9S3439	SP FAS S702(60) Bridge P BOLLINGER 2.2 miles west of Route 51 near Arab										
Totals by .	Job Numbe	ers									
J9S3393		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$600,170.80 \$119.63 \$600,290.43	To Date \$600,170.80 \$119.63 \$600,290.43				
	Liquid	tive centive dated Damage: 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				
J9S3395		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$588,598.54 \$0.00 \$588,598.54	To Date \$588,598.54 \$0.00 \$588,598.54				
	Liquid	tive centive dated Damage: Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J9S3439		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$729,544.50 \$265.88 \$729,810.38	To Date \$729,544.50 \$265.88 \$729,810.38				
	Liquid	tive centive dated Damage: Contract Adju		i	\$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 J9S3395, Item 2035500, Project Item Line Number 0460, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 2064000, Project Item Line Number 0050, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 2064000, Project Item Line Number 1070, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 2101006A, Project Item Line Number 0060, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 2101006A, Project Item Line Number 1080, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2101006A, Project Item Line Number 0500, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 3040506, Project Item Line Number 0510, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 3040506, Project Item Line Number 1090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 3105002, Project Item Line Number 1100, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 3105002, Project Item Line Number 0520, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 4071005, Project Item Line Number 0540, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	mitcha3	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061060, Project Item Line Number 0800, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6061060, Project Item Line Number 1340, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6061069, Project Item Line Number 1350, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061069, Project Item Line Number 0810, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6063014, Project Item Line Number 1360, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6063014, Project Item Line Number 0820, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6113020, Project Item Line Number 0090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6113020, Project Item Line Number 1120, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6113020, Project Item Line Number 0550, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161005, Project Item Line Number 1140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161005, Project Item Line Number 0110, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161008, Project Item Line Number 0120, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161008, Project Item Line Number 1150, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161009, Project Item Line Number 0130, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161009, Project Item Line Number 1160, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161030, Project Item Line Number 1170, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161030, Project Item Line Number 0140, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161098A, Project Item Line Number 1180, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206000C, Project Item Line Number 1200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206000C, Project Item Line	No Remark was entered by Engineer	mitcha3	Overridden
111 1110000		_	40.55

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**Exceptions (Discrepancies) This Estimate Period** 

Number 1200. Material Set 6/200/000C06, Material 1448PMRBTP - Reflective Glass Beads Type P Perf Sper. Acceptance Action Genetic 1048PMRBTP is issufficient.  Estimate Exception Type: Insufficient Materials: Project J053309, 8 nm (2000000C, Project Item Line Number 0503, Material Set 0200000C6, Material 1048PMRTWSWH in sufficient.  Estimate Exception Type: Insufficient Materials: Project J053309, 8 nm (2000000C, Project Item Line Number 0503, Material Set 0200000C6, Material 1048PMRW Materials Project J053309, 8 nm (200000C, Project Item Line Number 1049). Materials Set 0200000C6, Material 1048PMRW Materials Project J053309, 8 nm (200000C, Project Item Line Number 1210, Materials Set 020000C6, Material 1048PMRW Materials Project J053309, 8 nm (200000C). Project Item Line Number 1210, Materials Set 020000C6, Material 1048PMRW Materials Project J053309, 8 nm (200000C). Project Item Line Number 1210, Materials Set 020000C6, Material 1048PMRW Materials Project J053309, 8 nm (200000C). Project Item Line Number 1210, Materials Set 020000C6, Material 1048PMRW Materials Project J053309, 8 nm (200000C). Project Item Line Number 1210, Materials Set 020000C6, Materials 1048PMRW Project J053309, 8 nm (200000C). Project Item Line Number 1210, Materials Set 020000C6, Materials 1048PMRW Project J053309, 8 nm (200000C). Project Item Line Number 1010, Materials Set 020000C6, Materials J05400C6, Project Item Line Number 1010, Materials Set 020000C6, Materials J05400C6, Materials J05400C6, Project Item Line Number 1010, Materials Set 02000C6, Materials J05400C6, Materials J05400C	Exceptions (Discrepancies) This Estimate Period			
Spoc, Acceptance Action Generic 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Medicales: Project JBS3335, then 6200000C, Project Item Line Number 0530, Material Sele200000C, Material 1048PMRTWSWH is natificient.  Estimate Exception Type: Insufficient Materials: Project JBS3335, then 8200000C, Project Item Line Number 0730, Material Sele200000C, Material 1048PMRTWSWH is natificient.  Estimate Exception Type: Insufficient Materials: Project JBS3335, then 8200000C, Project Item Line Number 1210, Material Sele200000C, Material 1048PMRTPF is natificient.  Estimate Exception Type: Insufficient Materials: Project JBS3335, then 8200001C, Project Item Line Number 1210, Material Sele20000C, Material 1048PMRTPF is natificient.  Estimate Exception Type: Insufficient Materials: Project JBS3335, then 8200001C, Project Item Line Number 1210, Material Sele200001C, Material 1048PMRTPF is natificient.  Estimate Exception Type: Insufficient Materials: Project JBS3335, then 8200001C, Project Item Line Number 1210, Material Sele200001C, Material 1048PMRTPF is natificient.  Estimate Exception Type: Insufficient Materials: Project JBS3335, then 8200001C, Project Item Line Number 0430, Material 1048PMRTPF Insufficient Materials: Project JBS3335, then 8200001C, Project Item Line Number 0450, Material 1048PMRTPMTPF I. Insufficient Materials: Project JBS3335, then 8200001C, Project Item Line Number 0450, Material 1048PMRTPMTPF I. Insufficient Materials: Project JBS3335, then 8200001C, Project Item Line Number 0450, Material 1048PMRTPMTPF I. Insufficient Materials: Project JBS3335, then 8200001C, Project Item Line Number 0450, Material 1048PMRTPF I selective Glass Beads Type Perf Spec. Acceptance Action Generio 1048PMRTPF I selective Glass Beads Type Perf Spec. Acceptance Action Generio 1048PMRTPF I selective Glass Beads Type Perf Spec. Acceptance Action Generio 1048PMRTPF I selective Glass Beads Type Perf Spec. Acceptance Action Generio 1048PMRTPF I selective Glass Beads Type Perf Spec. Acceptance Action Generio 1048	Exceptions / Discrepencies	Explanation En		Status
Number 0530, Material Set 0500000056, Material 1048PMTRVR9WH in sturbtionen.  Withs, Acceptance Action General Ostport New Institution of the Committee of the				
Number 003.0 Material Set 000000050, Material 1048PMRBTP in FineDective Glass Beads Type P Perf Spee, Acceptance Action Genetic 1044PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853439, Item 620001C, Project Item Line Number 1210, Material Set 020001050, Material 1048PMRSTPM, * Material Set 020001050, Material 1048PMRSTP, * Reflective Glass Beads Type P Perf Spee, Acceptance Action Genetic 1048PMRSTP & insufficient Materials. Project J85330, Item 6200011C, Project Item Line Number 1210, Materials Project J85330, Item 6200011C, Project Item Line Number 1210, Materials Project J85330, Item 6200011C, Project Item Line Number 0400, Materials Project J85330, Item 6200011C, Project Item Line Number 0400, Materials Set 0200011C, Project J85330, Item 6200011C, Project Item Line Number 0400, Material Set 0200011C, Project J85330, Item 6200011C, Project Item Line Number 0400, Material Set 0200011C, Project J85330, Item 6200011C, Project Item Line Number 0410, Materials Set 0200011C, Project J85330, Item 6200011C, Project Item Line Number 0410, Material Set 0200011C, Material 1048PMRSTP F880, Acceptance Action Genetic 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J85330, Item 6200011C, Project Item Line Number 0410, Materials Set 0200011C, Materials Project J85330, Item 6200011C, Project Item Line Number 0110, Materials Set 0200011C, Materials 1048PMRSTP F8800011C, Project Item Line Number 0110, Materials Set 0200011C, Materials 1048PMRSTP F8800011C, Project Item Line Number 0110, Materials Set 0200011C, Materials Project J85330, Item 6200011C, Project Item Line Number 0110, Materials Set 0200011C, Materials Project J85330, Item 6200011C, Project Item Line Number 1010, Materials Set 0200011C, Materials Set 0200011C, Project Item Line Number 1010, Materials Set 0200011C, Materials Set 0200011C, Project Ite	Number 0630, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer m	nitcha3	Overridden
Number 1210, Material Set 202000 CDB, Material TOSEPATRWENT L-Marking Paint Accyption Competency Action Generic (1048PMRR97) is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3339, Item 820600 CC, Project Item Line Number 0400, Material Set 202000 CDB, Material TOSEPATRWENT L-Marking Paint Acryptic Waterborne Yellow, Acceptance Action Generic 1048PMR8179 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3339, Item 820600 CC, Project Item Line Number 0640, Material Set 202000 CDB, Material 1048PMR8179 - Reflective Competition of Materials Project JSS3339 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3339, Item 820600 CC, Project Item Line Number 0700, Material Set 202000 CDB, Material 1048PMR8179 - Reflective Competition of Materials Project JSS3339, Item 820600 CC, Project Item Line Number 0170, Material Set 202000 CDB, Material 1048PMR8179 - Reflective Competition of Materials: Project JSS3339, Item 820600 CC, Project Item Line Number 0170, Material Set 202000 CDB, Material 1048PMR8179 - Reflective Competition of Materials Project JSS3339, Item 820600 CC, Project Item Line Number 0170, Material Set 202000 CDB, Material 1048PMR8179 - Reflective Competition of Materials Project JSS3339, Item 820600 CC, Project Item Line Number 0170, Material Set 202000 CDB, Material 1048PMR8179 - Reflective Competition of Materials Project JSS3339, Item 820600 CC, Project Item Line Number 0190, Material Set 202010 CDB, Material 1048PMR8179 - Reflective Competition Competi	Number 0630, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer m	nitcha3	Overridden
Number 1210, Material Sta 6206001039, Material Materials Project JBSS3393, Item 200001C, Project Item Line Number 0240, Material Sta 6206001059, Material Materials Project JBSS3395, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3395, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3395, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3395, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3393, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3393, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3393, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3393, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3393, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3393, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3393, Item 200001C, Project Item Line Number 0400, Material Sta 6206001059, Material Materials Project JBSS3393, Item 200001C, Project Item Line Number 0400, Material Sta 62060010500, Material Materials Project JBSS393, Item 200001C, Project Item Line Number 0400, Material Sta 62060010500, Material Statistic Materials Project JBSS393, Item 200001C, Project Item Line Number 0400, Material Statistic Number 0400, Ma	Number 1210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer m	nitcha3	Overridden
Number 0940, Material Set 200001C36, Material 1048PMTRWSVI. In smufflicent.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C36, Material ORSPMTRSVI. In Smufflicent.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C36, Material 1048PMTRWSVI. Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWSVI. In smufflicent.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C36, Material 1048PMTRWSVI. Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWSVI. In smufflicent.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C56, Material 1048PMTRWSVI. In smufflicent.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6240103A, Project Item Line Number 0170, Material Set 6240103A66, Material 1011GXT3 - Geotestile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6240103A, Project Item Line Number 1220, Material Set 6240103A66, Material 1011GXT3 - Geotestile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6240103A, Project Item Line Number 1220, Material Set 6240103A66, Material 1011GXT3 - Geotestile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7021121, Project Item Line Number 1000, Material Set 70211226, Material ORSPASS, Material 0702125, Material Set 6240103A66, Material 0702125, Material Set 7021146, Material 0702125, Material 0702145, Material 0702145, Material 0702145, Material 0702145, Material 0702145, Ma	Number 1210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer m	nitcha3	Overridden
Number 0240, Material Set 6206001C96, Material 1048PMR8TP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953339, Item 6206001C, Project Item Line Number 0170, Material 56200001C96, Material 1048PMR8TP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953339, Item 6206001C, Project Item Line Number 0170, Material Set 6200001C96, Material 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1047CMT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953395, Item 6240103A, Project Item Line Number 0800, Material Set 0240103A, Baterial 10116XT3 - Geotextille Fabric for ErosionControl(T3), Acceptance Action Generic 1047CMT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953393, Item 7021214, Project Item Line Number 0800, Material Set 7021214B, Material 0702PLSS. MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS. MAZC - Bearing Piles Str	Number 0640, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer m	nitcha3	Overridden
Number 1970, Material Set 200001C96, Material 1048PMRTWPWYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRTWPWYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 200001C98, Material 1046PMRTP 1 insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6240103A, Project Item Line Number 0190, Material Set 2010103A96, Material 1011GXT3 - Geotexille Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S33943, Item 6240103A, Project Item Line Number 1200, Material Set 20103A96, Material 1011GXT3 - Geotexille Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6240103A, Project Item Line Number 1200, Material Set 2040103A96, Material 1011GXT3 - Geotexille Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6240103A, Project Item Line Number 1400, Material Set 702121929, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021214, Project Item Line Number 0400, Material Set 702113496, Material Set 702121496, Material Set 70213496, Material Set 702141696, Material Set 70213496, Material Set 70214060, Materia	Number 0640, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer m	nitcha3	Overridden
Number 0170, Material Set 200601C96, Material 1048PMRSTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953393, Item 6240103A, Project Item Line Number 0190, Material Set 6240103A96, Material 1011CXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 101CXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953393, Item 6240103A, Project Item Line Number 1220, Material Set 6240103A96, Material 1011CXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011CXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953395, Item 6240103A, Project Item Line Number 0260, Material Set 6240103A96, Material 1011CXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011CXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953395, Item 6240103A, Project Item Line Number 0260, Material Set 702121286, Material 011CXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011CXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953393, Item 7021212, Project Item Line Number 0300, Material Set 702121286, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953393, Item 7021214, Project Item Line Number 0300, Material Set 702131496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 0705PLCSA, Material 0705PLCPCCZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0705PLCPCCCC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0705PLCPCCCC - Bearing Piles Shell Casing for CIP Galvd, Ac	Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer m	nitcha3	Overridden
Number 0190, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6240103A, Project Item Line Number 1220, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6240103A, Project Item Line Number 0660, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7021212, Project Item Line Number 1400, Material Set 702121292, Material 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7021214, Project Item Line Number 1400, Material Set 702124296, Material 702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7021314, Project Item Line Number 0300, Material Set 7021346, Material 702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 100510. CPCMLD is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 0702PLCPCCZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 05010CB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 05010CB1 is insufficient.  Estimate Exception Type: Insufficient Materials:	Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer m	nitcha3	Overridden
Number 1220, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6240103A, Project Item Line Number 0660, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 07101GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7021212, Project Item Line Number 1400, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7021214, Project Item Line Number 0330, Material Set 702121496, Material 9702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 9702PLCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005F10.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 9702PLCP CCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material 981 702131496, Material 9702PLCP is Generic 05010 CPML 910 702PLCP CCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item	Number 0190, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	No Remark was entered by Engineer m	nitcha3	Overridden
Number 0660, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7021212, Project Item Line Number 1400, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7021214, Project Item Line Number 0330, Material Set 702121496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 100510CPCMLD - PCCP or Masonry 1" Max Ls/Do, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 7002PLCPCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 50510CB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0702PLCPCZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 05010CB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0702PLP insufficient Materials: Project J9S3439, Item 7027010, Project Item Line Number 0900, Material Set 702131496, Material 05010CB1 - Concrete, Class B-1 No Air, Acceptance	Number 1220, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	No Remark was entered by Engineer m	nitcha3	Overridden
1400, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7021214, Project Item Line Number 0300, Material Set 702131496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 5: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 070121496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number 0900, Material Set 7027096, Material 0501CCB1 - Project J9S3393, Item 7027000, Project Item Line Number 0900, Material Set 70270096, Material 0501CCB1 - Project J9S3393, Item 7027000, Project Item Line Number 0900, Material Set 70270096, Material 0501CCB1 - Project J9S3393, Item 7027000, Project Item Line Number 0900, Material Set 7027096, Material 0501CCB1 - Project J9S3393, Item 7027000, Project Item Line Number 0900, Mater	Number 0660, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	No Remark was entered by Engineer m	nitcha3	Overridden
O330, Material Set 702121496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7027000, Project Item Line Number 1420, Material Set 702700966, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7027000, Project Item Line Number 1420, Material Set 702700966, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitcha3 Overri	1400, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance	No Remark was entered by Engineer m	nitcha3	Overridden
0900, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7027000, Project Item Line Number 1420, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number 1420, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitchas Overrication of the Normal Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitchas Overrication of the Normal Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitchas Overrication of the Normal Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitchas Overrication of the Normal Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitchas Overrication of the Normal Project J9S339	0330, Material Set 702121496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance	No Remark was entered by Engineer m	nitcha3	Overridden
0900, Material Set 702131496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material Or02PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material O501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7027000, Project Item Line Number 1420, Material Set 702700096, Material O702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitchas Overric 0702PLPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitchas Overric 0702PLPT is insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitchas Overric 0702PLPT is insufficient.	0900, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer m	nitcha3	Overridden
0900, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7027000, Project Item Line Number 1420, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitcha3 Overrication Ov	0900, Material Set 702131496, Material 100510. CPCMLD - PCCP or Masonry 1" Máx LS/DO, Acceptance	No Remark was entered by Engineer m	nitcha3	Overridden
0900, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7027000, Project Item Line Number 1420, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitcha3 Overri	0900, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd,	No Remark was entered by Engineer m	nitcha3	Overridden
1420, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number No Remark was entered by Engineer mitcha3 Overri	0900, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action	No Remark was entered by Engineer m	nitcha3	Overridden
	1420, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic	No Remark was entered by Engineer m	nitcha3	Overridden
0350, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	0350, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic	No Remark was entered by Engineer m	nitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	0920, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer m	nitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	0920, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action	No Remark was entered by Engineer m	nitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	0920, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer m	nitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	0920, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer m	nitcha3	Overridden

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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 J9S3439, Item 7032003, Project Item Line Number 1430, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7032003, Project Item Line Number 1430, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7032003, Project Item Line Number 1430, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7032003, Project Item Line Number 1430, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	mitcha3	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number	No Remark was entered by Engineer	mitcha3	Overridden
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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
0940, Material Set 703422296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7123301, Project Item Line Number 0400, Material Set 712330196, Material 0712STDIIG - Diaphram for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7123610, Project Item Line Number 1470, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7123610, Project Item Line Number 0960, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7151001, Project Item Line Number 1480, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7151001, Project Item Line Number 0410, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7151001, Project Item Line Number 0970, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7161003, Project Item Line Number 0420, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7250324A, Project Item Line Number 1240, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7250415, Project Item Line Number 1250, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250424, Project Item Line Number 0680, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250430, Project Item Line Number 0690, Material Set 725043096, Material 1020CPCSZC.030 - CulvPipe Zn Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSZC.030 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8061019, Project Item Line Number 1320, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 9031010, Project Item Line Number 0830, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 9031280, Project Item Line Number 0840, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 9031281, Project Item Line Number 0850, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	mitcha3	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 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 POSTEI To Date (See repor generated date)
00221-H06	J9S3393	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,800.00	\$3,800.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0001	0030	2031000	CLASS A EXCAVATION	799.00	0.00	799.00	CUYD	799.00	\$6.00	\$4,794.0
		0001	0040	2036000	COMPACTING EMBANKMENT	399.00	0.00	399.00	CUYD	399.00	\$2.50	\$997.5
		0001	0050	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	53.00	\$56.00	\$2,968.0
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$1,200.00	\$3,600.0
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	489.00	0.00	489.00	SQYD	489.00	\$10.00	\$4,890.0
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	489.00	0.00	489.00	SQYD	489.00	\$65.00	\$31,785.0
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	807.00	55.00	862.00	CUYD	862.00	\$35.00	\$30,170.0
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	807.00	55.00	862.00	CUYD	862.00	\$18.00	\$15,516.0
		0001	0110	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$6.00	\$1,038.0
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.0
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.0
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.0
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$74,102.80	\$74,102.8
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2,175.00	0.00	2,175.00	LF	2,175.00	\$1.10	\$2,392.
		0004	0180	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	856.00	0.00	856.00	LF	856.00	\$0.50	\$428.
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,112.00	83.00	1,195.00	SQYD	1,195.00	\$2.50	\$2,987.
		0001										
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.
		0001	0210	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700.
		0001	0220	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$10.00	\$0.
		0001	0230	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$20.00	\$0.
		0001	0240	8061019	SILT FENCE	425.00	0.00	425.00	LF	0.00	\$3.50	\$0.
		0001	0250	8061050	TYPE C BERM	265.00	0.00	265.00	LF	0.00	\$8.00	\$0.
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$16.00	\$1,152.
		0040	0270	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$26.00	\$0.
		0070	0290	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$25.00	\$1,250.
		0070	0300	2061003	CLASS 1 EXCAVATION IN ROCK	14.00	13.00	27.00	CUYD	27.00	\$140.00	\$3,780.
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.
		0070	0330	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	330.00	-17.00	313.00	LF	313.00	\$92.00	\$28,796.
		0070	0340	7026000	PRE-BORE FOR PILING	134.00	17.00	151.00	LF	151.00	\$150.00	\$22,650.
		0070	0350	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$143.00	\$2,288.
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.40	0.00	40.40	CUYD	40.40	\$945.00	\$38,178.
		0070	0370	7034213	SLAB ON CONCRETE I-GIRDER	378.00	0.00	378.00	SQYD	378.00	\$369.00	\$139,482.
		0070	0380	7034215	SAFETY BARRIER CURB	295.00	0.00	295.00	LF	295.00	\$92.50	\$27,287.
		0070	0390	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	499.00	0.00	499.00	LF	499.00	\$155.00	\$77,345.
		0070	0400	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	3.00	\$535.00	\$1,605.
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.
		0070	0420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$180.00	\$4,320.
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$14,743.00	\$14,743.

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

.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date
221-H06	Project J	9S3393 - To	otal Value	Posted to D	ate as of Report Generated Date							\$600,170
	J9S3395	0001	0430	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000
		0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500
		0001	0450	2031000	CLASS A EXCAVATION	1,473.00	0.00	1,473.00	CUYD	1,473.00	\$13.00	\$19,149
		0001	0460	2035500	EMBANKMENT IN PLACE	34.00	0.00	34.00	CUYD	34.00	\$46.50	\$1,581
		0001	0470	2036000	COMPACTING EMBANKMENT	1,385.00	0.00	1,385.00	CUYD	1,385.00	\$5.00	\$6,925
		0001	0480	2063000	CLASS 3 EXCAVATION	365.00	0.00	365.00	CUYD	365.00	\$10.00	\$3,65
		0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	\$80.00	\$5,68
		0001	0500	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.60	0.00	5.60	100F	5.60	\$350.00	\$1,96
		0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	368.00	0.00	368.00	SQYD	368.00	\$24.00	\$8,83
		0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	26.00	\$50.00	\$1,30
		0001	0530	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	295.50	0.00	295.50	TONS	295.50	\$92.00	\$27,18
		0001	0540	4071005	TACK COAT	180.00	0.00	180.00	GAL	180.00	\$2.53	\$45
		0001	0550	6113020	FURNISHING TYPE 2 ROCK BLANKET	282.00	11.00	293.00	CUYD	293.00	\$35.00	\$10,25
		0001	0560	6113040	PLACING TYPE 2 ROCK BLANKET	282.00	11.00	293.00	CUYD	293.00	\$15.00	\$4,39
		0001	0570	6161005	CONSTRUCTION SIGNS	986.00	96.00	1,082.00	SQFT	1,082.00	\$6.00	\$6,49
			0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$14
		0001			FLAG ASSEMBLY							
		0001	0590	6161009		4.00	0.00	4.00	EA	4.00	\$20.00	\$
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,0
		0001	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,0
		0001	0620	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	
		0001	0621	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,577.10	\$55,5
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,162.00	0.00	1,162.00	LF	1,162.00	\$1.10	\$1,2
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	150.00	0.00	150.00	LF	150.00	\$0.50	\$
		0001	0650	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	0.00	388.00	SQYD	388.00	\$8.18	\$3,1
		0001	0660	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	424.00	0.00	424.00	SQYD	424.00	\$3.00	\$1,2
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,0
		0001	0680	7250424	24 IN. PIPE GROUP C	132.00	0.00	132.00	LF	132.00	\$45.00	\$5,9
		0001	0690	7250430	30 IN. PIPE GROUP C	211.00	0.00	211.00	LF	211.00	\$60.00	\$12,6
		0001	0700	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,8
		0001	0710	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,4
		0001	0720	7329902	MISC.24" FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,0
		0001	0730	7329902	MISC.30" FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,4
		0001	0740	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,7
		0001	0750	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$11.25	
		0001	0760	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$6.00	
		0001	0770	8061019	SILT FENCE	697.00	0.00	697.00	LF	0.00	\$4.00	
		0001	0780	8061050	TYPE C BERM	450.00	0.00	450.00	LF	0.00	\$10.00	
		0001	0790	8064140	TYPE 3B EROSION CONTROL BLANKET	3,389.00	0.00	3,389.00	SQYD	3,389.00	\$2.25	\$7,6
		0010	0800	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$24.00	\$4,2
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,8
		0010	0820	6063014	(REGULAR/NO CURB)  TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,4
		0040	0830	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$2,400.00	\$2
		00-10				50	0.00	00	-5.5	50	, . 50.00	ΨΣ

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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	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor- generated date)
00221-H06	J9S3395	0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$48.00	\$144.0
		0040	0860	9035004A	SH-FLAT SHEET	7.00	0.00	7.00	SQFT	7.00	\$30.00	\$210.0
		0070	0870	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$35.00	\$2,800.0
		0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	124.00	0.00	124.00	SQYD	124.00	\$130.00	\$16,120.0
		0070	0900	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	230.00	145.80	375.80	LF	375.80	\$125.00	\$46,975.0
		0070	0910	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0070	0920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.80	0.00	28.80	CUYD	28.80	\$1,000.00	\$28,800.
		0070	0930	7034215	SAFETY BARRIER CURB	186.00	0.00	186.00	LF	186.00	\$95.00	\$17,670.
		0070	0940	7034222	SLAB ON CONCRETE BEAM	265.00	0.00	265.00	SQYD	265.00	\$405.00	\$107,325.
		0070	0950	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	303.00	0.00	303.00	LF	303.00	\$280.00	\$84,840.
		0070	0960	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$250.00	\$3,500.
		0070	0970	7151001	51001 VERTICAL DRAIN AT END BENTS 2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.	
		0070	0980	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200
		0001	5101	6099901	MISC.Additional rock for pipe	0.00	1.00	1.00	LS	1.00	\$2,572.74	\$2,572
	Project J	9S3395 - To	otal Value	Posted to D	ate as of Report Generated Date							\$588,598.
	J9S3439	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.
		0001	1030	2031000	CLASS A EXCAVATION	2,070.00	0.00	2,070.00	CUYD	2,070.00	\$12.00	\$24,840
		0001	1040	2035500	EMBANKMENT IN PLACE	891.00	0.00	891.00	CUYD	891.00	\$15.00	\$13,365
		0001	1050	2036000	COMPACTING EMBANKMENT	1,656.00	0.00	1,656.00	CUYD	1,656.00	\$5.00	\$8,280
		0001	1060	2063000	CLASS 3 EXCAVATION	36.00	0.00	36.00	CUYD	36.00	\$15.00	\$540
		0001	1070	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$80.00	\$4,320
		0001	1080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.80	0.00	1.80	100F	1.80	\$450.00	\$810
		0001	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,579.00	0.00	2,579.00	SQYD	2,579.00	\$10.50	\$27,079
		0001	1100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	31.00	\$35.00	\$1,085
		0001	1110	4019905	MISC.OPTIONAL PAVEMENT	2,578.70	0.00	2,578.70	SQYD	2,578.00	\$40.00	\$103,120
		0001	1120	6113020	FURNISHING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	866.00	\$35.00	\$30,310
		0001	1130	6113040	PLACING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	866.00	\$15.00	\$12,990
		0001	1140	6161005	CONSTRUCTION SIGNS	727.00	0.00	727.00	SQFT	727.00	\$6.00	\$4,362
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140
		0001	1160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40
		0001	1170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000
		0001	1180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000
		0001	1190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0
		0001	1191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,577.10	\$55,577
		0001	1200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,417.00	0.00	2,417.00	LF	2,417.00	\$1.10	\$2,658
		0001	1210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,417.00	0.00	2,417.00	LF	2,417.00	\$1.10	\$2,658
		0001	1220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,298.00	0.00	1,298.00	SQYD	867.00	\$3.00	\$2,601
		0001	1230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500
		0001	1240	7250324A	24 IN. PIPE GROUP B	66.00	0.00	66.00	LF	66.00	\$50.00	\$3,300
		0001	1250	7250415	15 IN. PIPE GROUP C	95.00	0.00	95.00	LF	95.00	\$45.00	\$4,275
		0001	1260	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600
		0001	1270	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$380.00	\$1,520
		0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700

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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 POSTED To Date (See report generated date)
00221-H06	J9S3439	0001	1290	8061004	SEDIMENT TRAP ROCK	2.40	0.00	2.40	CUYD	0.00	\$30.00	\$0.00
		0001	1300	8061005	ROCK DITCH CHECK	152.00	0.00	152.00	LF	0.00	\$22.50	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$5.00	\$0.00
		0001	1320	8061019	SILT FENCE	897.00	0.00	897.00	LF	275.00	\$3.50	\$962.50
		0001	1330	8061050	TYPE C BERM	117.00	0.00	117.00	LF	0.00	\$10.00	\$0.00
		0010	1340	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$24.00	\$4,200.00
		0010	1350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800.00
		0010	1360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0070	1370	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$35.00	\$2,800.00
		0070	1380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	1390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$130.00	\$0.00
		0070	1400	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	290.00	78.00	368.00	LF	368.00	\$125.00	\$46,000.00
		0070	1410	7026000	PRE-BORE FOR PILING	50.00	0.00	50.00	LF	50.00	\$350.00	\$17,500.00
		0070	1420	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0070	1430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.20	0.00	23.20	CUYD	23.20	\$1,000.00	\$23,200.00
		0070	1440	7034219A	TYPE D BARRIER	239.00	0.00	239.00	LF	239.00	\$95.00	\$22,705.00
		0070	1450	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	304.00	\$370.00	\$112,480.00
		0070	1460	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	302.00	0.00	302.00	LF	302.00	\$300.00	\$90,600.00
		0070	1470	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$250.00	\$4,500.00
		0070	1480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1490	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0001	5201	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	427.00	427.00	CUYD	427.00	\$75.00	\$32,025.00
	Project J	9S3439 - To	otal Value	Posted to D	ate as of Report Generated Date							\$729,544.50
221-H06 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,918,313.83

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

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

The information below this line are details from Line Item agency views.

No Agency View Details Exist

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	COMPACTING EMBANKMENT	Material		11	Oct 2, 2020	SYSTEM	(\$997.50)	
				11	Oct 2, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$997.50)	
				12	Oct 15, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$997.50)	
				13	Nov 2, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$997.50)	
				14	Nov 16, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$997.50)	
				15	Dec 2, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0160) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040 -	- Total							
0050							\$0.00	
0000	POROUS BACKFILL	Material		11	Oct 2, 2020	SYSTEM	\$0.00 (\$2,968.00)	
0030	POROUS BACKFILL	Material		11		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
5030	POROUS BACKFILL	Material			2020 Oct 2,		(\$2,968.00)	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current
0030	POROUS BACKFILL	Material		11	2020 Oct 2, 2020 Oct 15,	SYSTEM	(\$2,968.00) \$2,968.00	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current
5030	POROUS BACKFILL	Material		11	2020 Oct 2, 2020 Oct 15, 2020 Oct 15,	SYSTEM	(\$2,968.00) \$2,968.00 (\$2,968.00)	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
0000	POROUS BACKFILL	Material		11 12 12	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$2,968.00) \$2,968.00 (\$2,968.00) \$2,968.00	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
0030	POROUS BACKFILL	Material		11 12 12	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$2,968.00) \$2,968.00 (\$2,968.00) \$2,968.00	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current
3000	POROUS BACKFILL	Material		11 12 12 13	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,968.00) \$2,968.00 (\$2,968.00) \$2,968.00 (\$2,968.00)	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current
3000	POROUS BACKFILL	Material		11 12 12 13 13	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,968.00) \$2,968.00 (\$2,968.00) \$2,968.00 (\$2,968.00)	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current
3000	POROUS BACKFILL	Material		11 12 12 13 13 14 14 14	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,968.00) \$2,968.00 (\$2,968.00) \$2,968.00 (\$2,968.00) \$2,968.00	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current
3000	POROUS BACKFILL	Material		11 12 12 12 13 13 14 14 15	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,968.00) \$2,968.00 (\$2,968.00) \$2,968.00 (\$2,968.00) \$2,968.00 (\$2,968.00)	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
3000	POROUS BACKFILL	Material		11 12 12 13 13 14 14 15 15 15	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,968.00) \$2,968.00  (\$2,968.00) \$2,968.00  (\$2,968.00)  \$2,968.00  (\$2,968.00)  \$2,968.00	Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	Material - Total						\$0.00	
0050 -	- Total						\$0.00	
0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		12	Oct 15, 2020	SYSTEM	(\$3,600.00)	
				12	Oct 15, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$3,600.00)	
				13	Nov 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,600.00)	
				14	Nov 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$3,600.00)	
				15	Dec 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0162) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,600.00)	
				16	Dec 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0060 -	Material - Total - Total							
0060 -		Material		12	Oct 15, 2020	SYSTEM	\$0.00	
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material			2020 Oct 15,		\$0.00 \$0.00 (\$4,890.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12	2020 Oct 15, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$4,890.00) \$4,890.00	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12	2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$4,890.00) \$4,890.00	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 13 on the current
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12 13	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,890.00) \$4,890.00 (\$4,890.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 13 on the current
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12 13 13	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,890.00) \$4,890.00 (\$4,890.00) (\$4,890.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12 13 13 14 14	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Document 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,890.00) \$4,890.00 (\$4,890.00) \$4,890.00 \$4,890.00	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12 13 13 14 14	2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,890.00) \$4,890.00 (\$4,890.00) \$4,890.00 (\$4,890.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0163) due to user mitcha3 overridding Payment Estimate Item Adjustment (0163) due to user mitcha3 overridding Payment Estimate Exception 13 on the current
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12 13 13 14 14 15 15	2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020  Nov 16, 2020 Dec 2, 2020 Dec 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,890.00) \$4,890.00 (\$4,890.00) \$4,890.00 (\$4,890.00) \$4,890.00 (\$4,890.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0163) due to user mitcha3 overridding Payment Estimate Item Adjustment (0163) due to user mitcha3 overridding Payment Estimate Exception 13 on the current
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	- Total	12 13 13 14 14 15 15	2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020  Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,890.00) \$4,890.00 (\$4,890.00) \$4,890.00 (\$4,890.00) \$4,890.00 (\$4,890.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0163) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	Total  TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	- Total	12 13 13 14 14 15 15	2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020  Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,890.00) \$4,890.00 (\$4,890.00) \$4,890.00 (\$4,890.00) \$4,890.00 (\$4,890.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0163) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Sep 2, 2020	SYSTEM	(\$12,600.00)	
				9	Sep 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$12,600.00)	
				10	Sep 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$19,600.00)	
				11	Oct 2, 2020	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$28,245.00)	
				12	Oct 15, 2020	SYSTEM	\$28,245.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$30,170.00)	
				13	Nov 2, 2020	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$30,170.00)	
				14	Nov 16, 2020	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$30,170.00)	
				15	Dec 2, 2020	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0164) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$30,170.00)	
				16	Dec 16, 2020	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0090 -	- Total  CONSTRUCTION SIGNS	Material		7	Aug 3,	SYSTEM	\$0.00	
	CONSTRUCTION SIGNS	Material		· ·	rtug o,	SISILIVI	(\$1,038.00)	
	CONSTRUCTION SIGNS	waterial		7	Aug 3, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 26 on the current
	CONSTRUCTION SIGNS	waterial			2020 Aug 3, 2020 Aug 17,			Payment Estimate Item Adjustment (0003) due to user mitcha3
	CONSTRUCTION SIGNS	material		7	2020 Aug 3, 2020	SYSTEM	\$1,038.00	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 26 on the current
	CONSTRUCTION SIGNS	material		7	Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$1,038.00 (\$1,038.00)	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 26 on the current
	CONSTRUCTION SIGNS	material		7 8 8	Aug 17, 2020  Aug 17, 2020  Sep 2,	SYSTEM SYSTEM SYSTEM	\$1,038.00 (\$1,038.00) \$1,038.00	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 26 on the current

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Type	Adjustment Type		Date	By	Amount	Remarks
0110	CONSTRUCTION SIGNS	Material			2020			
				10	Sep 16, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,038.00)	
				11	Oct 2, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,038.00)	
				12	Oct 15, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,038.00)	
				13	Nov 2, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,038.00)	
				14	Nov 16, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,038.00)	
				15	Dec 2, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0165) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,038.00)	
				16	Dec 16, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110	- Total						\$0.00	
0120	ADVANCED WARNING RAIL SYSTEM	Material		7	Aug 3, 2020	SYSTEM	(\$140.00)	
				7	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$140.00)	
				8	Aug 17, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$140.00)	
				9	Sep 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$140.00)	
				10	Sep 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 31 on the current
								Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0120	ADVANCED WARNING RAIL SYSTEM	Material		11	Oct 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$140.00)	
				12	Oct 15, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$140.00)	
				13	Nov 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$140.00)	
				14	Nov 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$140.00)	
				15	Dec 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0166) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$140.00)	
				16	Dec 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
0420	Material - Total		- Total				\$0.00	
<b>0120</b> - 0130		Material	- Total	7	Aug 3,	SYSTEM		
	- Total	Material	- Total	7	Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	- Total	Material	- Total		2020 Aug 3,		\$0.00 \$0.00 (\$40.00)	Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current
	- Total	Material	- Total	7	2020 Aug 3, 2020 Aug 17, 2020	SYSTEM	\$0.00 \$0.00 (\$40.00) \$40.00	Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current
	- Total	Material	- Total	7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$0.00 \$0.00 (\$40.00) \$40.00	Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 28 on the current
	- Total	Material	- Total	7 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$40.00) \$40.00 (\$40.00)	Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 28 on the current
	- Total	Material	- Total	7 8 8 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$40.00) \$40.00 (\$40.00)	Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 30 on the current
	- Total	Material	- Total	7 8 8 9 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$40.00) \$40.00 (\$40.00) \$40.00	Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 30 on the current
	- Total	Material	- Total	7 8 8 9 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$40.00) \$40.00 (\$40.00) \$40.00 (\$40.00)	Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 33 on the current
	- Total	Material	- Total	7 8 8 9 9 10	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$40.00) \$40.00 (\$40.00) \$40.00 (\$40.00) \$40.00	Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 33 on the current
	- Total	Material	- Total	7 8 8 9 9 10 10	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$40.00) \$40.00 (\$40.00) \$40.00 (\$40.00) \$40.00 (\$40.00)	Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
0130	FLAG ASSEMBLY	Material			2020			Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
				13	Nov 2, 2020	SYSTEM	(\$40.00)																				
				13	Nov 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
				14	Nov 16, 2020	SYSTEM	(\$40.00)																				
				14	Nov 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
				15	Dec 2, 2020	SYSTEM	(\$40.00)																				
				15	Dec 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0167) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
				16	Dec 16, 2020	SYSTEM	(\$40.00)																				
				16	Dec 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
			- Total				\$0.00																				
	Material - Total						\$0.00																				
0130 -	- Total						\$0.00																				
0140	TYPE III MOVEABLE BARRICADE	Material		7	Aug 3, 2020	SYSTEM	(\$1,000.00)																				
				7	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
				8	Aug 17, 2020	SYSTEM	(\$1,000.00)																				
				8	Aug 17, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
				9	Sep 2, 2020	SYSTEM	(\$1,000.00)																				
				9	Sep 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
				10	Sep 16, 2020	SYSTEM	(\$1,000.00)																				
																							10	Sep 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
									11	Oct 2, 2020	SYSTEM	(\$1,000.00)															
				11	Oct 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
				12	Oct 15, 2020	SYSTEM	(\$1,000.00)																				
				12	Oct 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
				13	Nov 2, 2020	SYSTEM	(\$1,000.00)																				
				13	Nov 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3																			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
0140	TYPE III MOVEABLE BARRICADE	Material	Туре					overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
				14	Nov 16, 2020	SYSTEM	(\$1,000.00)																						
				14	Nov 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
				15	Dec 2, 2020	SYSTEM	(\$1,000.00)																						
				15	Dec 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0168) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
				16	Dec 16, 2020	SYSTEM	(\$1,000.00)																						
				16	Dec 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
			- Total				\$0.00																						
	Material - Total						\$0.00																						
0140 -	- Total						\$0.00																						
0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		7	Aug 3, 2020	SYSTEM	(\$5,000.00)																						
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			7	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
				8	Aug 17, 2020	SYSTEM	(\$5,000.00)																						
				8	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					9	Sep 2, 2020	SYSTEM	(\$5,000.00)																					
				9	Sep 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
				10	Sep 16, 2020	SYSTEM	(\$5,000.00)																						
																		10	Sep 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
										11	Oct 2, 2020	SYSTEM	(\$5,000.00)																
																									11	Oct 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
										12	Oct 15, 2020	SYSTEM	(\$5,000.00)																
																											12	Oct 15, 2020	SYSTEM
				13	Nov 2, 2020	SYSTEM	(\$5,000.00)																						
				13	Nov 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
				14	Nov 16, 2020	SYSTEM	(\$5,000.00)																						
				14	Nov 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 50 on the current																					

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Page	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	0150		Material						Payment Estimate.
Page		CONTRACTOR FURNISHED,			15		SYSTEM	(\$5,000.00)	
10					15		SYSTEM	\$5,000.00	Payment Estimate Item Adjustment (0169) due to user mitcha3 overridding Payment Estimate Exception 50 on the current
Payment Estrate land Adjustment (policy) due to user michals provided prepared Estrate beauty Document (policy) and policy (policy) and policy of the current (policy) and policy (policy) and policy) and policy) and policy (policy) and policy) and policy) and policy (policy) and policy) a					16		SYSTEM	(\$5,000.00)	
					16		SYSTEM	\$5,000.00	Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current
1				- Total				\$0.00	
170									
2020   12									
12	0170	WATERBORNE PAVEMENT MARKING	Material				SYSTEM	(\$1,195.70)	
13		,			12		SYSTEM	\$1,195.70	Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 57 on the current
2020   Payment Estimate Item Adjustment (014) due to user mitchas overriding Payment Estimate Exception 51 on the current Payment Estimate Item Adjustment (027) due to user mitchas overriding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (027) due to user mitchas overriding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0170) due to user mitchas overriding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0170) due to user mitchas overriding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0170) due to user mitchas overriding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0170) due to user mitchas overriding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (010) due to user mitchas overriding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (010) due to user mitchas overriding Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (010) due to user mitchas overriding Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0010) due to user mitchas overriding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0007) due to user mitchas overriding Payment Estimate Item Adjustment (0007) due to user mitchas overriding Payment Estimate Item Adjustment (0007) due to user mitchas overriding Payment Estimate Item Adjustment (0007) due to user mitchas overriding Payment Estimate Item Adjustment (0007) due to user mitchas overriding Payment Estimate Item Adjustment (0007) due to user mitchas overriding Payment Estimate Item Adju					13		SYSTEM	(\$1,195.70)	
14					13		SYSTEM	\$1,195.70	Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 51 on the current
2020   Payment Estimate Item Adjustment (0027) due to user mitchas overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0170) due to user mitchas overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0170) due to user mitchas overridding Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0170) due to user mitchas overridding Payment Estimate Item Adjustment (0170) due to user mitchas overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment of Sets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Estimate Item Adjustment (0007) due to user mitchas overridding Payment Estimate Item Estimate Item Adjustment (0007) due to user mitchas Overridding Payment Estimate Item Estimate Item Adjustment Overrun Payment Estimate Item Adjustment Overridding Payment Estimate Item Adjustment Overrun Payment Estimate Item Adjustment Ove					14		SYSTEM	(\$1,195.70)	
2020   15   Dec 2, 2020   15   Dec 2, 2020   2020					14		SYSTEM	\$1,195.70	Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 59 on the current
2020   Payment Estimate Item Adjustment (0170) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Pay					15		SYSTEM	(\$2,392.50)	
2020   16					15		SYSTEM	\$2,392.50	Payment Estimate Item Adjustment (0170) due to user mitcha3 overridding Payment Estimate Exception 59 on the current
Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the cu					16		SYSTEM	(\$2,392.50)	
Material - Total					16		SYSTEM	\$2,392.50	Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 55 on the current
A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  REFL - Total  Other Item Adjustment - Total  Other Item Adjustment - Total  PERMANENT EROSION CONTROL GEOTEXTILE  9 Sep 2, 2020  9 Sep 2, 2020  9 Sep 2, 2020  SYSTEM (\$1,350.00)  10 Sep 16, 2020  10 Sep 16, 2020  10 Sep 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate Exception				- Total				\$0.00	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   Adjustment   2020   2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63		Material - Total						\$0.00	
National   Standard		WATERBORNE PAVEMENT MARKING		REFL	15		mitcha3	\$119.63	
Other Item Adjustment - Total  O170 - Total  O190 PERMANENT EROSION CONTROL GEOTEXTILE  PERMANENT EROSION CONTROL GEOTEXTILE  9 Sep 2, 2020  9 Sep 2, 2020  SYSTEM \$1,350.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  10 Sep 16, 2020  10 Sep 16, SYSTEM \$1,350.00  This adjustment offsets the original system-generated Overrun Payment Estimate.  10 Sep 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate.		LAINI, LIFE F BEADS		RFFL - Tota				\$119.63	217 021 Aq 1.1721 A0.00-q 110.020 Tourido to q 110.00
DITO - Total   PERMANENT EROSION CONTROL GEOTEXTILE   9   Sep 2, 2020   SYSTEM   \$1,350.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.   10   Sep 16, 2020   SYSTEM   \$1,350.00   This adjustment offsets the original system-generated Overrun Payment Estimate.   10   Sep 16, 2020   SYSTEM   \$1,350.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.   11   Oct 2, SYSTEM   \$1,350.00		Other Item Adjustment - Total							
PERMANENT EROSION CONTROL GEOTEXTILE  9 Sep 2, 2020  9 Sep 2, 2020  10 Sep 16, 2020  10 Sep 16, 2020  11 Oct 2, SYSTEM  (\$1,350.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  10 Sep 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate.  10 Sep 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	0170 -								
9 Sep 2, 2020 SYSTEM \$1,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  10 Sep 16, 2020 (\$1,350.00)  10 Sep 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate.		PERMANENT EROSION CONTROL	Material		9		SYSTEM		
2020  10 Sep 16, 2020  SYSTEM \$1,350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  11 Oct 2, SYSTEM (\$1,350.00)					9	Sep 2,	SYSTEM	\$1,350.00	Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current
2020 Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  11 Oct 2, SYSTEM (\$1,350.00)					10		SYSTEM	(\$1,350.00)	
					10		SYSTEM	\$1,350.00	Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current
					11		SYSTEM	(\$1,350.00)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Bossipaon	Туре	Adjustment Type	Number	Date	Ву	runount	Komenc
0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Oct 2, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$2,780.00)	
				12	Oct 15, 2020	SYSTEM	\$2,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$2,987.50)	
				13	Nov 2, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$2,987.50)	
				14	Nov 16, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$2,987.50)	
				15	Dec 2, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,987.50)	
				16	Dec 16, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0190 -			- Total					
<b>0190 -</b> 0210		Material	- Total	14	Nov 16, 2020	SYSTEM	\$0.00	
	- Total	Material	- Total	14		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.
	- Total	Material	- Total		2020 Nov 16,		\$0.00 \$0.00 (\$1,700.00)	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current
	- Total	Material	- Total	14	2020 Nov 16, 2020	SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current
	- Total	Material	- Total	14	2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current
	- Total	Material		14 15 15	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 \$1,700.00	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current
	Total  SEEDING - COOL SEASON MIXTURES	Material	- Total	14 15 15	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) (\$1,700.00)	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current
0210	Total  SEEDING - COOL SEASON MIXTURES  Material - Total	Material		14 15 15	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 \$1,700.00	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current
	Total  SEEDING - COOL SEASON MIXTURES  Material - Total	Material		14 15 15	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 \$1,700.00	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current
0210	Total  SEEDING - COOL SEASON MIXTURES  Material - Total			14 15 15 16 16	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 \$1,700.00 \$0.00	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current
0210	Total  SEEDING - COOL SEASON MIXTURES  Material - Total  Total		- Total Overrun	14 15 15 16 16 11 11	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 \$1,700.00 \$0.00 \$0.00 \$0.00 \$1,820.00)	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current
0210	Material - Total  CLASS 1 EXCAVATION IN ROCK		- Total	14 15 15 16 16 11 11	2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020  Oct 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 \$1,700.00 \$0.00 \$0.00 \$0.00 (\$1,820.00)	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0210 - 0210 - 0300	SEEDING - COOL SEASON MIXTURES  Material - Total  CLASS 1 EXCAVATION IN ROCK  Overrun - Total		- Total Overrun	14 15 15 16 16 11 11	2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020  Oct 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 \$1,700.00 \$0.00 \$0.00 \$0.00 \$1,820.00)	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0210 - 0210 - 0300	Material - Total  CLASS 1 EXCAVATION IN ROCK	Overrun	- Total Overrun	14 15 15 16 16 11 11	2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020  Oct 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 \$0.00 \$0.00 (\$1,820.00) \$1,820.00	Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	Туре	12	Oct 15, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$10,545.00)	
				13	Nov 2, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 24 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 (0006) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$10,545.00)	
				15	Dec 2, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0173) due to user mitcha3 overridding Payment Estimate Exception 25 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 mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		8	Aug 17, 2020	SYSTEM	(\$28,773.92)	
				8	Aug 17, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitchas overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$28,773.92)	
				9	Sep 2, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$28,773.92)	
				10	Sep 16, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$28,773.92)	
				11	Oct 2, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$28,773.92)	
				12	Oct 15, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$28,796.00)	
					Nov 2,	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Overrun
				13	2020		,,	Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				13		SYSTEM	(\$28,796.00)	Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 57 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material			2020			Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$28,796.00)	
				15	Dec 2, 2020	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0181) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$28,796.00)	
				16	Dec 16, 2020	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				\$0.00	
0220	Material - Total Total						\$0.00	
0350	PILE POINT REINFORCEMENT	Material		8	Aug 17, 2020	SYSTEM	\$0.00 (\$2,288.00)	
				8	Aug 17, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$2,288.00)	
				9	Sep 2, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$2,288.00)	
				10	Sep 16, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$2,288.00)	
				11	Oct 2, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$2,288.00)	
				12	Oct 15, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$2,288.00)	
				13	Nov 2, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$2,288.00)	
				14	Nov 16, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$2,288.00)	
				15	Dec 2, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0182) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,288.00)	
				16	Dec 16, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	PILE POINT REINFORCEMENT	Material						overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0350 -	Total						\$0.00	
0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Sep 2, 2020	SYSTEM	(\$11,907.00)	
				9	Sep 2, 2020	SYSTEM	\$11,907.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$11,907.00)	
				10	Sep 16, 2020	SYSTEM	\$11,907.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$38,178.00)	
				11	Oct 2, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$38,178.00)	
				12	Oct 15, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$38,178.00)	
				13	Nov 2, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$38,178.00)	
				14	Nov 16, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$38,178.00)	
				15	Dec 2, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0183) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$38,178.00)	
				16	Dec 16, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total						\$0.00	
0370	SLAB ON CONCRETE I-GIRDER	Material		10	Sep 16, 2020	SYSTEM	(\$83,689.20)	
				10	Sep 16, 2020	SYSTEM	\$83,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$139,482.00)	
				11	Oct 2, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
	on 4/1/2020			12	Oct 15,	SYSTEM	(\$139,482.00)	Page 35 of 9

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	SLAB ON CONCRETE I-GIRDER	Material			2020			
				12	Oct 15, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$139,482.00)	
				13	Nov 2, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$139,482.00)	
				14	Nov 16, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$139,482.00)	
				15	Dec 2, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0174) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$139,482.00)	
				16	Dec 16, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total							
							\$0.00	
0380	SAFETY BARRIER CURB	Material		11	Oct 2, 2020	SYSTEM	\$0.00 (\$27,287.50)	
0380		Material		11		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
0380		Material			2020 Oct 2,		(\$27,287.50)	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current
0380		Material		11	2020 Oct 2, 2020 Oct 15,	SYSTEM	(\$27,287.50) \$27,287.50	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current
0380		Material		11	2020 Oct 2, 2020 Oct 15, 2020 Oct 15,	SYSTEM	(\$27,287.50) \$27,287.50 (\$27,287.50)	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 101 on the current
0380		Material		11 12 12	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM	(\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 101 on the current
0380		Material		11 12 12	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50)	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 84 on the current
0380		Material		11 12 12 13 13	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 84 on the current
0380		Material		11 12 12 13 13	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 92 on the current
0380		Material		11 12 12 13 13 14 14 14	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50)	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 92 on the current
0380		Material		11 12 12 12 13 13 14 14 15	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50)	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
0380		Material		11 12 12 13 13 14 14 15 15 15	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50) \$27,287.50 (\$27,287.50)	Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0380	Material - Total						\$0.00					
0380	· Total						\$0.00					
0400	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		11	Oct 2, 2020	SYSTEM	(\$1,605.00)					
				11	Oct 2, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$1,605.00)					
				12	Oct 15, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 133 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$1,605.00)					
				13	Nov 2, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$1,605.00)					
								14	Nov 16, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,605.00)					
				15	Dec 2, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0184) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$1,605.00)					
				16	Dec 16, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0400 -	·Total						\$0.00					
0410	VERTICAL DRAIN AT END BENTS	Material		11	Oct 2, 2020	SYSTEM	(\$1,900.00)					
				11	Oct 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$1,900.00)					
				12	Oct 15, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$1,900.00)					
				13	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$1,900.00)					
				14	Nov 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$1,900.00)					
				15	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0185) due to user mitcha3				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410	VERTICAL DRAIN AT END BENTS	Material						overridding Payment Estimate Exception 128 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,900.00)	
				16	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0410 -	- Total						\$0.00	
0420	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		12	Oct 15, 2020	SYSTEM	(\$4,320.00)	
				12	Oct 15, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,320.00)	
				13	Nov 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,320.00)	
				14	Nov 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,320.00)	
				15	Dec 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0186) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,320.00)	
				16	Dec 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	- Total						\$0.00	
0460	EMBANKMENT IN PLACE	Material		7	Aug 3, 2020	SYSTEM	(\$1,581.00)	
				7	Aug 3, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,581.00)	
				8	Aug 17, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,581.00)	
				9	Sep 2, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,581.00)	
				10	Sep 16, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Oct 2,	SYSTEM	(\$1,581.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	EMBANKMENT IN PLACE	Material			2020			
				11	Oct 2, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,581.00)	
				12	Oct 15, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,581.00)	
				13	Nov 2, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,581.00)	
				14	Nov 16, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,581.00)	
				15	Dec 2, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0187) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,581.00)	
				16	Dec 16, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 1 on the current
								Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0460 -	Material - Total - Total		- Total					
0460 - 0470		Material	- Total	6	Jul 16, 2020	SYSTEM	\$0.00	
	- Total	Material	- Total	6		SYSTEM SYSTEM	\$0.00 \$0.00	
	- Total	Material	- Total		2020 Jul 16,		\$0.00 \$0.00 (\$5,750.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current
	- Total	Material	- Total	6	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 (\$5,750.00) \$5,750.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current
	- Total	Material	- Total	7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 (\$5,750.00) \$5,750.00 (\$6,925.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current
	- Total	Material	- Total	7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,750.00) \$5,750.00 (\$6,925.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current
	- Total	Material	- Total	7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,750.00) \$5,750.00 (\$6,925.00) \$6,925.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current
	- Total	Material	- Total	6 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,750.00) \$5,750.00 (\$6,925.00) \$6,925.00 (\$6,925.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current
	- Total	Material	- Total	6 7 7 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,750.00) \$5,750.00 (\$6,925.00) \$6,925.00 (\$6,925.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current
	- Total	Material	- Total	6 7 7 8 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,750.00) \$5,750.00 (\$6,925.00) \$6,925.00 (\$6,925.00) \$6,925.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	COMPACTING EMBANKMENT	Material		11	Oct 2, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$6,925.00)	
				12	Oct 15, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$6,925.00)	
				13	Nov 2, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$6,925.00)	
				14	Nov 16, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$6,925.00)	
				15	Dec 2, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0188) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total				1.140	OVOTEN	\$0.00	
0490	POROUS BACKFILL	Material		6	Jul 16, 2020	SYSTEM	(\$5,680.00)	
				6	Jul 16, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$5,680.00)	
				7	Aug 3, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 3 on the current
								Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,680.00)	Payment Estimate.
				8			(\$5,680.00) \$5,680.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2020 Aug 17,		, , ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current
				8	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current
				8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$5,680.00 (\$5,680.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 3 on the current
				9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$5,680.00 (\$5,680.00) \$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 3 on the current
				9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	\$5,680.00 (\$5,680.00) \$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 5 on the current
				9 9 10 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,680.00 (\$5,680.00) \$5,680.00 (\$5,680.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 5 on the current
				9 9 10 10 11 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,680.00 (\$5,680.00) \$5,680.00 (\$5,680.00) (\$5,680.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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
0490	POROUS BACKFILL	Material			2020			Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$5,680.00)	
				13	Nov 2, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$5,680.00)	
				14	Nov 16, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$5,680.00)	
				15	Dec 2, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0189) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$5,680.00)	
				16	Dec 16, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490 -	Total						\$0.00	
0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		7	Aug 3, 2020	SYSTEM	(\$1,960.00)	
				7	Aug 3, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,960.00)	
				8	Aug 17, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,960.00)	
				9	Sep 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,960.00)	
				10	Sep 16, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,960.00)	
				11	Oct 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,960.00)	
				12	Oct 15, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,960.00)	
				13	Nov 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material	Турс					overridding Payment Estimate Exception 11 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,960.00)	
				14	Nov 16, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,960.00)	
				15	Dec 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0190) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,960.00)	
				16	Dec 16, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 -	Total						\$0.00	
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jul 16, 2020	SYSTEM	(\$8,832.00)	
				6	Jul 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$8,832.00)	
				7	Aug 3, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$8,832.00)	
				8	Aug 17, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$8,832.00)	
				9	Sep 2, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$8,832.00)	
				10	Sep 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$8,832.00)	
				11	Oct 2, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$8,832.00)	
				12	Oct 15, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$8,832.00)	
				13	Nov 2, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 12 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material						Payment Estimate.
	THICK)			14	Nov 16, 2020	SYSTEM	(\$8,832.00)	
				14	Nov 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$8,832.00)	
				15	Dec 2, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0191) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$8,832.00)	
				16	Dec 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 -	- Total						\$0.00	
0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		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 (0020) due to user mitcha3 overridding Payment Estimate Exception 7 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 (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,300.00)	
				9	Sep 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 7 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 (0020) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,300.00)	
				11	Oct 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,300.00)	
				12	Oct 15, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,300.00)	
				13	Nov 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,300.00)	
				14	Nov 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		15	Dec 2, 2020	SYSTEM	(\$1,300.00)	
				15	Dec 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0192) due to user mitcha3 overridding Payment Estimate Exception 16 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 (0031) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total			_		0) (0 === 1	\$0.00	
0540	TACK COAT	Material		7	Aug 3, 2020	SYSTEM	(\$455.40)	
				7	Aug 3, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$455.40)	
				8	Aug 17, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$455.40)	
				9	Sep 2, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$455.40)	
				10	Sep 16, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$455.40)	
				11	Oct 2, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$455.40)	
				12	Oct 15, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$455.40)	
				13	Nov 2, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$455.40)	
				14	Nov 16, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$455.40)	
				15	Dec 2, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0193) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				16	Dec 16,	SYSTEM	(\$455.40)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	TACK COAT	Material		16	2020 Dec 16, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0540 -	Total						\$0.00	
0550	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jun 15, 2020	SYSTEM	(\$3,115.00)	
				4	Jun 15, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,115.00)	
				5	Jul 1, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,115.00)	
				6	Jul 16, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$9,870.00)	
				7	Aug 3, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$9,870.00)	
				8	Aug 17, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$9,870.00)	
				9	Sep 2, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$9,870.00)	
				10	Sep 16, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$9,870.00)	
				11	Oct 2, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$9,870.00)	
				12	Oct 15, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$10,255.00)	
				13	Nov 2, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$10,255.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Nov 16, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$10,255.00)	
				15	Dec 2, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0194) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$10,255.00)	
				16	Dec 16, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0550 -	Total						\$0.00	
0560	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Aug 3, 2020	SYSTEM	(\$165.00)	
				13	Nov 2, 2020	SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0560 -	Total						\$0.00	
0570	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$576.00)	
				13	Nov 2, 2020	SYSTEM	\$576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0570 -	Total						\$0.00	
0610	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material		2	May 18, 2020	SYSTEM	(\$5,000.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			2	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current
			- Total					Payment Estimate.
	Material - Total						\$0.00	
0610 -							\$0.00 \$0.00	
	Total						<u> </u>	
0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		10	Sep 16, 2020	SYSTEM	\$0.00	
0630	4 IN. WHITE STANDARD WATERBORNE	Material		10		SYSTEM SYSTEM	\$0.00 \$0.00	
0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			2020 Sep 16,		\$0.00 \$0.00 (\$639.10)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 38 on the current
0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		10	2020 Sep 16, 2020	SYSTEM	\$0.00 \$0.00 (\$639.10) \$639.10	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 38 on the current
0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		10	2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM	\$0.00 \$0.00 (\$639.10) \$639.10	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 43 on the current
0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		10	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$639.10) \$639.10 (\$639.10)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 43 on the current
0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		10 11 11 12	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$639.10) \$639.10 (\$639.10) (\$639.10)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 55 on the current

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIE	νεσοιμίση	Type	Adjustment Type		Date	By	Amount	Nomano
0630	PAVEMENT MARKING PAINT, TYPE P	Material						overridding Payment Estimate Exception 47 on the current Payment Estimate.
	BEADS			14	Nov 16, 2020	SYSTEM	(\$1,278.20)	
				14	Nov 16, 2020	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,278.20)	
				15	Dec 2, 2020	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0195) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,278.20)	
				16	Dec 16, 2020	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0630 -	· Total						\$0.00	
0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		10	Sep 16, 2020	SYSTEM	(\$37.50)	
	PAINI, ITPE P DEAUS			10	Sep 16, 2020	SYSTEM	\$37.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$37.50)	
				11	Oct 2, 2020	SYSTEM	\$37.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$37.50)	
				12	Oct 15, 2020	SYSTEM	\$37.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$37.50)	
				13	Nov 2, 2020	SYSTEM	\$37.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$75.00)	
				14	Nov 16, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$75.00)	
				15	Dec 2, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0196) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$75.00)	
				16	Dec 16, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	·Total						\$0.00	
0660	PERMANENT EROSION CONTROL	Material		7	Aug 3,	SYSTEM	(\$1,272.00)	

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0660	GEOTEXTILE	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
		Material			2020			
				7	Aug 3, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,272.00)	
				8	Aug 17, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,272.00)	
				9	Sep 2, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,272.00)	
				10	Sep 16, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,272.00)	
				11	Oct 2, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,272.00)	
				12	Oct 15, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,272.00)	
				13	Nov 2, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,272.00)	
				14	Nov 16, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,272.00)	
				15	Dec 2, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0197) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,272.00)	
				16	Dec 16, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3
								overridding Payment Estimate Exception 59 on the current Payment Estimate.
			- Total				\$0.00	
_	Material - Total		- Total				\$0.00	
0660 - 1 0680		Material	- Total	6	Jul 16,	SYSTEM		
660 - 1	Total	Material	- Total	6	Jul 16, 2020 Jul 16, 2020	SYSTEM	\$0.00 \$0.00	
				13 14 14 15	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM	\$1,272.00 (\$1,272.00) \$1,272.00	This adjustment offsets the original system Payment Estimate Item Adjustment (0040 overridding Payment Estimate Exception 9 Payment Estimate.  This adjustment offsets the original system Payment Estimate Item Adjustment (0075 overridding Payment Estimate Exception 6 Payment Estimate.  This adjustment offsets the original system Payment Estimate Item Adjustment (0197 overridding Payment Estimate Exception 6 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0680	24 IN. PIPE GROUP C	Material		7	Aug 3, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
				8	Aug 17, 2020	SYSTEM	(\$5,940.00)				
				8	Aug 17, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
				9	Sep 2, 2020	SYSTEM	(\$5,940.00)				
				9	Sep 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
				10	Sep 16, 2020	SYSTEM	(\$5,940.00)				
							10	Sep 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$5,940.00)				
				11	Oct 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.			
				12	Oct 15, 2020	SYSTEM	(\$5,940.00)				
				12	Oct 15, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 142 on the current Payment Estimate.			
				13	Nov 2, 2020	SYSTEM	(\$5,940.00)				
				13	Nov 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.			
				14	Nov 16, 2020	SYSTEM	(\$5,940.00)				
				14	Nov 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 133 on the current Payment Estimate.			
				15	Dec 2, 2020	SYSTEM	(\$5,940.00)				
				15	Dec 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0198) due to user mitcha3 overridding Payment Estimate Exception 133 on the current Payment Estimate.			
				16	Dec 16, 2020	SYSTEM	(\$5,940.00)				
				16	Dec 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 129 on the current Payment Estimate.			
	Material - Total		- Total				\$0.00				
0680	Material - Total - Total						\$0.00 \$0.00				
0690	30 IN. PIPE GROUP C	Material		6	Jul 16, 2020	SYSTEM	(\$12,660.00)				
				6	Jul 16, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
				7	Aug 3, 2020	SYSTEM	(\$12,660.00)				
				7	Aug 3,	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0690	30 IN. PIPE GROUP C	Material			2020			Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
				8	Aug 17, 2020	SYSTEM	(\$12,660.00)						
				8	Aug 17, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
				9	Sep 2, 2020	SYSTEM	(\$12,660.00)						
				9	Sep 2, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
				10	Sep 16, 2020	SYSTEM	(\$12,660.00)						
									10	Sep 16, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$12,660.00)						
				11	Oct 2, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$12,660.00)						
				12	Oct 15, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.					
				13	Nov 2, 2020	SYSTEM	(\$12,660.00)						
				13	Nov 2, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.					
						14	Nov 16, 2020	SYSTEM	(\$12,660.00)				
				14	Nov 16, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 134 on the current Payment Estimate.					
				15	Dec 2, 2020	SYSTEM	(\$12,660.00)						
				15	Dec 2, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0199) due to user mitcha3 overridding Payment Estimate Exception 134 on the current Payment Estimate.					
				16	Dec 16, 2020	SYSTEM	(\$12,660.00)						
				16	Dec 16, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.					
	Material - Total		- Total				\$0.00 \$0.00						
0690 -							\$0.00						
0740	SEEDING - COOL SEASON MIXTURES	Material		10	Sep 16, 2020	SYSTEM	(\$1,700.00)						
				10	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
				11	Oct 2, 2020	SYSTEM	(\$1,700.00)						
				11	Oct 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0740	SEEDING - COOL SEASON MIXTURES	Material						overridding Payment Estimate Exception 122 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,700.00)	
				12	Oct 15, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,700.00)	
				13	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,700.00)	
				14	Nov 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,700.00)	
				15	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0200) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,700.00)	
				16	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							
							\$0.00	
0740	- Total						\$0.00 \$0.00	
0740		Construction Stockpile		2	May 18, 2020	SYSTEM	<u> </u>	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			7		SYSTEM SYSTEM	\$0.00 \$1,865.50 (\$1,865.50)	
	Total MGS GUARDRAIL		- Total		2020 Aug 3,		<b>\$0.00</b> \$1,865.50	Transaction  Payment Estimate Item Adjustment generated Stockpile
	- Total		- Total		2020 Aug 3,		\$0.00 \$1,865.50 (\$1,865.50)	Transaction  Payment Estimate Item Adjustment generated Stockpile
	Total MGS GUARDRAIL		- Total		2020 Aug 3,		\$0.00 \$1,865.50 (\$1,865.50) \$0.00	Transaction  Payment Estimate Item Adjustment generated Stockpile
	Total  MGS GUARDRAIL  Construction Stockpile - Total	Stockpile	- Total	7	2020 Aug 3, 2020	SYSTEM	\$0.00 \$1,865.50 (\$1,865.50) \$0.00	Transaction  Payment Estimate Item Adjustment generated Stockpile
	Total  MGS GUARDRAIL  Construction Stockpile - Total	Stockpile	- Total	7	Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 3,	SYSTEM	\$0.00 \$1,865.50 (\$1,865.50) \$0.00 \$0.00 (\$4,200.00)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current
	Total  MGS GUARDRAIL  Construction Stockpile - Total	Stockpile	- Total	7 7	2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,865.50 (\$1,865.50) \$0.00 \$0.00 (\$4,200.00)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current
	Total  MGS GUARDRAIL  Construction Stockpile - Total	Stockpile	- Total	7 7 7 8	Aug 3, 2020  Aug 17, 2020	SYSTEM  SYSTEM  SYSTEM	\$0.00 \$1,865.50 (\$1,865.50) \$0.00 \$0.00 (\$4,200.00) \$4,200.00	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current
	Total  MGS GUARDRAIL  Construction Stockpile - Total	Stockpile	- Total	7 7 7 8 8 8	Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$1,865.50 (\$1,865.50) \$0.00 \$0.00 (\$4,200.00) \$4,200.00 \$4,200.00	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current
	Total  MGS GUARDRAIL  Construction Stockpile - Total	Stockpile	- Total	7 7 7 8 8 8 9	Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Sep 2, 2020  Sep 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$1,865.50 (\$1,865.50) \$0.00 \$0.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current
	Total  MGS GUARDRAIL  Construction Stockpile - Total	Stockpile	- Total	7 7 7 8 8 8 9	Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020  Sep 2, 2020  Sep 16, 6	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$1,865.50 (\$1,865.50) \$0.00 \$0.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current
	Total  MGS GUARDRAIL  Construction Stockpile - Total	Stockpile	- Total	7 7 7 8 8 8 9 9 10 10	Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020  Sep 16, 2020  Sep 16, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$1,865.50 (\$1,865.50) \$0.00 \$0.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	MGS GUARDRAIL	Material						overridding Payment Estimate Exception 27 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$4,200.00)	Taymon Lounido.
				12	Oct 15, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,200.00)	
				13	Nov 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 31 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 (0079) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,200.00)	
				15	Dec 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0201) due to user mitcha3 overridding Payment Estimate Exception 32 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 (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800 -				_			\$0.00	
0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	May 18,	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile
		Otockpiic			2020			Transaction
		Стоскрис		7	2020 Aug 3, 2020	SYSTEM	(\$5,996.00)	Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Отоскрис	- Total	7	Aug 3,	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile
	Construction Stockpile - Total		- Total		Aug 3, 2020		\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile
	Construction Stockpile - Total  MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material	- Total	7	Aug 3,	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile
	MGS BRIDGE APPROACH TRANSITION		- Total		Aug 3, 2020		\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile
	MGS BRIDGE APPROACH TRANSITION		- Total	7	Aug 3, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 (\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current
	MGS BRIDGE APPROACH TRANSITION		- Total	7	Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM	\$0.00 \$0.00 (\$11,800.00) \$11,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current
	MGS BRIDGE APPROACH TRANSITION		- Total	7 7 8	Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,800.00) \$11,800.00 (\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current
	MGS BRIDGE APPROACH TRANSITION		- Total	7 7 8 8 8	Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,800.00) \$11,800.00 (\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current
	MGS BRIDGE APPROACH TRANSITION		- Total	7 7 8 8 8 9	Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Sep 2, 2020  Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,800.00) \$11,800.00 (\$11,800.00) (\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 22 on the current
	MGS BRIDGE APPROACH TRANSITION		- Total	7 7 8 8 8	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,800.00) \$11,800.00 (\$11,800.00) \$11,800.00 \$11,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 22 on the current
	MGS BRIDGE APPROACH TRANSITION		- Total	7 7 8 8 8 9 9	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020  Sep 16, 2020  Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,800.00) \$11,800.00 (\$11,800.00) \$11,800.00 (\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material						overridding Payment Estimate Exception 28 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$11,800.00)	
				12	Oct 15, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$11,800.00)	
				13	Nov 2, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$11,800.00)	
				14	Nov 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$11,800.00)	
				15	Dec 2, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0202) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$11,800.00)	
				16	Dec 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810 -	- Total						\$0.00	
0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total							
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		_			\$0.00	
				7	Aug 3, 2020	SYSTEM	(\$11,400.00)	
				7		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					2020 Aug 3,		(\$11,400.00)	Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current
				7	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$11,400.00) \$11,400.00	Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current
				7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$11,400.00) \$11,400.00 (\$11,400.00)	Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current
				7 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$11,400.00) \$11,400.00 (\$11,400.00) \$11,400.00	Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current
				7 8 8 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$11,400.00) \$11,400.00 (\$11,400.00) \$11,400.00	Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 23 on the current
				7 8 8 8 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,400.00) \$11,400.00 (\$11,400.00) \$11,400.00 \$11,400.00	Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 23 on the current
				7 8 8 8 9 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,400.00) \$11,400.00 (\$11,400.00) \$11,400.00 (\$11,400.00) (\$11,400.00)	Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 24 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material						overridding Payment Estimate Exception 29 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$11,400.00)	
				12	Oct 15, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$11,400.00)	
				13	Nov 2, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$11,400.00)	
				14	Nov 16, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$11,400.00)	
				15	Dec 2, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0203) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$11,400.00)	
				16	Dec 16, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	· Total						\$0.00	
0830	CONCRETE FOOTINGS, EMBEDDED	Material		10	Sep 16, 2020	SYSTEM	(\$240.00)	
				10	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$240.00)	
				11	Oct 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 127 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$240.00)	
				12	Oct 15, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$240.00)	
				13	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$240.00)	
				14	Nov 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
				14		SYSTEM	\$240.00 (\$240.00)	Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 148 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	CONCRETE FOOTINGS, EMBEDDED	Material	Туре					Payment Estimate.
0000	CONCRETE TOOTHOO, LIVIDED ED	Waterial		16	Dec 16, 2020	SYSTEM	(\$240.00)	r dynicht Estinate.
				16	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0830 -	- Total						\$0.00	
0840	2.5 IN. PSST POST - 12 GA.	Material		14	Nov 16, 2020	SYSTEM	(\$320.00)	
				14	Nov 16, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$320.00)	
				15	Dec 2, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$320.00)	
				16	Dec 16, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 145 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -	- Total						\$0.00	
0050								
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10	Sep 16, 2020	SYSTEM	(\$144.00)	
U850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10		SYSTEM	(\$144.00) \$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
U85U	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2020 Sep 16,			Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10	2020 Sep 16, 2020	SYSTEM	\$144.00	Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current
U850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10	2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM	\$144.00 (\$144.00)	Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 128 on the current
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15,	SYSTEM SYSTEM	\$144.00 (\$144.00) \$144.00	Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 128 on the current
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10 11 11 12	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$144.00 (\$144.00) \$144.00	Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 128 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 150 on the current
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10 11 11 12 12	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$144.00 (\$144.00) \$144.00 (\$144.00)	Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 128 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 150 on the current
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10 11 11 12 12	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144.00 (\$144.00) \$144.00 (\$144.00) (\$144.00)	Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 128 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 133 on the current
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10 11 11 12 12 13	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020  Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144.00 (\$144.00) \$144.00 (\$144.00) \$144.00	Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 128 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 133 on the current
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10 11 11 12 12 13 13	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144.00 (\$144.00) \$144.00 (\$144.00) \$144.00 (\$144.00)	Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 128 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 133 on the current Payment Estimate.
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10	2020 Sep 16, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$144.00 (\$144.00) \$144.00 (\$144.00) \$144.00 (\$144.00) \$144.00	Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 128 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 133 on the current Payment Estimate.

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ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		16	Dec 16, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
850 -	Total						\$0.00				
890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Aug 3, 2020	SYSTEM	(\$16,120.00)				
				7	Aug 3, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
				8	Aug 17, 2020	SYSTEM	(\$16,120.00)				
							8	Aug 17, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$16,120.00)				
				9	Sep 2, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
				10	Sep 16, 2020	SYSTEM	(\$16,120.00)				
				10	Sep 16, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				11	Oct 2, 2020	SYSTEM	(\$16,120.00)				
				11	Oct 2, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
				12	Oct 15, 2020	SYSTEM	(\$16,120.00)				
				12	Oct 15, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				13	Nov 2, 2020	SYSTEM	(\$16,120.00)				
				13	Nov 2, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
				14	Nov 16, 2020	SYSTEM	(\$16,120.00)				
				14	Nov 16, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				15	Dec 2, 2020	SYSTEM	(\$16,120.00)				
				15	Dec 2, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0176) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				16	Dec 16, 2020	SYSTEM	(\$16,120.00)				
				16	Dec 16, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 14 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
0890 -	- Total						\$0.00	
0900	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		3	Jun 3, 2020	SYSTEM	(\$46,975.00)	
				3	Jun 3, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 15, 2020	SYSTEM	(\$46,975.00)	
				4	Jun 15, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$46,975.00)	
				5	Jul 1, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$46,975.00)	
				6	Jul 16, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$46,975.00)	
				7	Aug 3, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$46,975.00)	
				8	Aug 17, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$46,975.00)	
				9	Sep 2, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$46,975.00)	
				10	Sep 16, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$46,975.00)	
				11	Oct 2, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$46,975.00)	
				12	Oct 15, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$46,975.00)	
				13	Nov 2, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$46,975.00)	
				14	Nov 16, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material						overridding Payment Estimate Exception 66 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$46,975.00)	
				15	Dec 2, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0207) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$46,975.00)	
				16	Dec 16, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$18,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$18,225.00)	
				3	Jun 3, 2020	mitcha3	(\$18,225.00)	Line item adjustment to correct system override of overrun exception
				4	Jun 15, 2020	mitcha3	\$18,225.00	Returning overrun adjustment that had been withheld on the previous estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0900 -	Total						\$0.00	
0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jun 15, 2020	SYSTEM	(\$28,800.00)	
				4	Jun 15, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$28,800.00)	
				5	Jul 1, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$28,800.00)	
				6	Jul 16, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$28,800.00)	
				7	Aug 3, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$28,800.00)	
				8	Aug 17, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$28,800.00)	
				9	Sep 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$28,800.00)	
				10	Sep 16, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material						Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$28,800.00)	
				11	Oct 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$28,800.00)	
				12	Oct 15, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$28,800.00)	
				13	Nov 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$28,800.00)	
				14	Nov 16, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$28,800.00)	
				15	Dec 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0208) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$28,800.00)	
				16	Dec 16, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	·Total						\$0.00	
0930	SAFETY BARRIER CURB	Material		6	Jul 16, 2020	SYSTEM	(\$17,670.00)	
				6	Jul 16, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$17,670.00)	
				7	Aug 3, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$17,670.00)	
				8	Aug 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$17,670.00)	
				9	Sep 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$17,670.00)	
				10	Sep 16, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	SAFETY BARRIER CURB	Material		11	Oct 2, 2020	SYSTEM	(\$17,670.00)	
				11	Oct 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$17,670.00)	
				12	Oct 15, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$17,670.00)	
				13	Nov 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$17,670.00)	
				14	Nov 16, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$17,670.00)	
				15	Dec 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0177) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$17,670.00)	
				16	Dec 16, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
			- Total				\$0.00	
0000	Material - Total - Total						\$0.00 \$0.00	
0940	SLAB ON CONCRETE BEAM	Material		4	Jun 15,	SYSTEM	(\$21,465.00)	
					2020			
				4	Jun 15, 2020	SYSTEM	\$21,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jun 15,		\$21,465.00 (\$107,325.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
					Jun 15, 2020 Jul 1,			Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
				5	Jun 15, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$107,325.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
				5	Jun 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$107,325.00) \$107,325.00	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
				5 5	Jun 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$107,325.00) \$107,325.00 (\$107,325.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 23 on the current
				5 5 6 6	Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$107,325.00) \$107,325.00 (\$107,325.00) \$107,325.00	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 23 on the current
				5 5 6 6	Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$107,325.00) \$107,325.00 (\$107,325.00) \$107,325.00	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 47 on the current
				5 5 6 6 7 7	Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$107,325.00) \$107,325.00 (\$107,325.00) \$107,325.00 (\$107,325.00)	Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 47 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0940	SLAB ON CONCRETE BEAM	Material			2020																
				9	Sep 2, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
				10	Sep 16, 2020	SYSTEM	(\$107,325.00)														
				10	Sep 16, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
				11	Oct 2, 2020	SYSTEM	(\$107,325.00)														
				11	Oct 2, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
				12	Oct 15, 2020	SYSTEM	(\$107,325.00)														
				12	Oct 15, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.													
				13	Nov 2, 2020	SYSTEM	(\$107,325.00)														
				13	Nov 2, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
				14	Nov 16, 2020	SYSTEM	(\$107,325.00)														
				14	Nov 16, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
				15	Dec 2, 2020	SYSTEM	(\$107,325.00)														
				15	Dec 2, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0178) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
				16	Dec 16, 2020	SYSTEM	(\$107,325.00)														
				16	Dec 16, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
0940 -	· Total						\$0.00														
0960	SLAB DRAIN	Material		5	Jul 1, 2020	SYSTEM	(\$3,500.00)														
																	5	Jul 1, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,500.00)														
				6	Jul 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$3,500.00)														
				7	Aug 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
				8	Aug 17, 2020	SYSTEM	(\$3,500.00)														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0960	SLAB DRAIN	Material		8	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$3,500.00)	
				9	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$3,500.00)	
				10	Sep 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$3,500.00)	
				11	Oct 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$3,500.00)	
				12	Oct 15, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 134 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$3,500.00)	
				13	Nov 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,500.00)	
				14	Nov 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$3,500.00)	
				15	Dec 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0209) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,500.00)	
				16	Dec 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
	Material Total		- Total				\$0.00	
0960	Material - Total  Total						\$0.00 \$0.00	
0970	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 2020	SYSTEM	(\$3,000.00)	
				5	Jul 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,000.00)	
				6	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$3,000.00)	
				7	Aug 3,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0970	VERTICAL DRAIN AT END BENTS	Material			2020			Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
				8	Aug 17, 2020	SYSTEM	(\$3,000.00)		
				8	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
				9	Sep 2, 2020	SYSTEM	(\$3,000.00)		
					9	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					10	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				10	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
				11	Oct 2, 2020	SYSTEM	(\$3,000.00)		
				11	Oct 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
				12	Oct 15, 2020	SYSTEM	(\$3,000.00)		
				12	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.	
				13	Nov 2, 2020	SYSTEM	(\$3,000.00)		
				13	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.	
				14	Nov 16, 2020	SYSTEM	(\$3,000.00)		
				14	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
				15	Dec 2, 2020	SYSTEM	(\$3,000.00)		
				15	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0210) due to user mitcha3 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
				16	Dec 16, 2020	SYSTEM	(\$3,000.00)		
				16	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
	Material Total		- Total				\$0.00		
0970	Material - Total Total						\$0.00 \$0.00		
1040	EMBANKMENT IN PLACE	Material		10	Sep 16, 2020	SYSTEM	(\$1,500.00)		
				10	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				11	Oct 2, 2020	SYSTEM	(\$1,500.00)		
				11	Oct 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1040	EMBANKMENT IN PLACE	Material						overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				12	Oct 15, 2020	SYSTEM	(\$1,500.00)		
				12	Oct 15, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				13	Nov 2, 2020	SYSTEM	(\$10,500.00)		
				13	Nov 2, 2020	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				14	Nov 16, 2020	SYSTEM	(\$13,365.00)		
					14	Nov 16, 2020	SYSTEM	\$13,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$13,365.00)		
				15	Dec 2, 2020	SYSTEM	\$13,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0211) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
1040 -				40	0 10	OVOTEM	\$0.00		
1050	COMPACTING EMBANKMENT	ENT Material		10	Sep 16, 2020	SYSTEM	(\$825.00)		
				10	Sep 16, 2020	SYSTEM	\$825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				11	Oct 2, 2020	SYSTEM	(\$825.00)		
				11	Oct 2, 2020	SYSTEM	\$825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				12	Oct 15, 2020	SYSTEM	(\$5,825.00)		
				12	Oct 15, 2020	SYSTEM	\$5,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				13	Nov 2, 2020	SYSTEM	(\$5,825.00)		
				13	Nov 2, 2020	SYSTEM	\$5,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 5 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 (0037) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				15	Dec 2, 2020	SYSTEM	(\$8,280.00)		
				15	Dec 2, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0212) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
1050 -	Total						\$0.00		
		Material		11	Oct 2,	SYSTEM	(\$4,320.00)		

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Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
		Туре	Type	ivuiliber		Ву		
1070	POROUS BACKFILL	Material			2020			
				11	Oct 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$4,320.00)	
				12	Oct 15, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,320.00)	
				13	Nov 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,320.00)	
				14	Nov 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,320.00)	
				15	Dec 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0213) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,320.00)	
				16	Dec 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		-	- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
1070	Material - Total - Total		- Total					
1070		Material	- Total	13	Nov 2, 2020	SYSTEM	\$0.00	
	- Total SUBGRADE COMPACTION (6-INCH	Material	- Total	13		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total SUBGRADE COMPACTION (6-INCH	Material	- Total		2020 Nov 2,		\$0.00 \$0.00 (\$810.00)	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
	- Total SUBGRADE COMPACTION (6-INCH	Material	- Total	13	2020 Nov 2, 2020 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$810.00) \$810.00	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
	- Total SUBGRADE COMPACTION (6-INCH	Material	- Total	13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$810.00) \$810.00	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
	- Total SUBGRADE COMPACTION (6-INCH	Material	- Total	13 14 14	Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$810.00) \$810.00 (\$810.00)	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
	- Total SUBGRADE COMPACTION (6-INCH	Material	- Total	13 14 14	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$810.00) \$810.00 (\$810.00) (\$810.00)	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
	- Total SUBGRADE COMPACTION (6-INCH	Material	- Total	13 14 14 15 15	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$810.00) \$810.00 (\$810.00) \$810.00	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current
	- Total SUBGRADE COMPACTION (6-INCH	Material	- Total	13 14 14 15 15	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 2, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00)	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
	- Total SUBGRADE COMPACTION (6-INCH	Material		13 14 14 15 15	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 2, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
1080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		13 14 14 15 15	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 2, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
1080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		13 14 14 15 15	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 2, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00 \$0.00	Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type		Date	Ву		
1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						overridding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$27,079.50)	
				14	Nov 16, 2020	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$27,079.50)	
				15	Dec 2, 2020	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0215) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$27,079.50)	
				16	Dec 16, 2020	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1090	Total						\$0.00	
1100	GRAVEL (A) OR CRUSHED STONE (B)	Material		14	Nov 16, 2020	SYSTEM	(\$1,085.00)	
				14	Nov 16, 2020	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,085.00)	
				15	Dec 2, 2020	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0216) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,085.00)	
				16	Dec 16, 2020	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1100	· Total						\$0.00	
1120	FURNISHING TYPE 2 ROCK BLANKET	Material		10	Sep 16, 2020	SYSTEM	(\$8,575.00)	
				10	Sep 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$8,575.00)	
				11	Oct 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$22,575.00)	
				12	Oct 15, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$22,575.00)	
				13	Nov 2, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				14	Nov 16,	SYSTEM	(\$30,310.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1120	FURNISHING TYPE 2 ROCK BLANKET	Material			2020			
				14	Nov 16, 2020	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$30,310.00)	
				15	Dec 2, 2020	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0217) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$30,310.00)	
				16	Dec 16, 2020	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1120	- Total						\$0.00	
1140	CONSTRUCTION SIGNS	Material		9	Sep 2, 2020	SYSTEM	(\$4,362.00)	
				9	Sep 2, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$4,362.00)	
				10	Sep 16, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$4,362.00)	
				11	Oct 2, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$4,362.00)	
				12	Oct 15, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,362.00)	
				13	Nov 2, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,362.00)	
				14	Nov 16, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,362.00)	
				15	Dec 2, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0218) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,362.00)	
				16	Dec 16, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
1140	Material - Total						\$0.00																								
1140 -	- Total						\$0.00																								
1150	ADVANCED WARNING RAIL SYSTEM	Material		9	Sep 2, 2020	SYSTEM	(\$140.00)																								
				9	Sep 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
				10	Sep 16, 2020	SYSTEM	(\$140.00)																								
				10	Sep 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
				11	Oct 2, 2020	SYSTEM	(\$140.00)																								
				11	Oct 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					12	Oct 15, 2020	SYSTEM	(\$140.00)																							
				12	Oct 15, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					13	Nov 2, 2020	SYSTEM	(\$140.00)																							
				13	Nov 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
				14	Nov 16, 2020	SYSTEM	(\$140.00)																								
				14	Nov 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
				15	Dec 2, 2020	SYSTEM	(\$140.00)																								
					15	Dec 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0219) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
																													16	Dec 16, 2020	SYSTEM
				16	Dec 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
			- Total				\$0.00																								
	Material - Total						\$0.00																								
1150	- Total						\$0.00																								
1160	FLAG ASSEMBLY	Material		9	Sep 2, 2020	SYSTEM	(\$40.00)																								
																							9	Sep 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
				10	Sep 16, 2020	SYSTEM	(\$40.00)																								
						10	Sep 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
																		11	Oct 2, 2020	SYSTEM	(\$40.00)										
				11	Oct 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2																							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1160	FLAG ASSEMBLY	Material						overridding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$40.00)	
				12	Oct 15, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$40.00)	
				13	Nov 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$40.00)	
				14	Nov 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$40.00)	
				15	Dec 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0220) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$40.00)	
				16	Dec 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
1170	TYPE III MOVEABLE BARRICADE	Material		9	Sep 2, 2020	SYSTEM	(\$1,000.00)	
				9	Sep 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun
								Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,000.00)	overridding Payment Estimate Exception 33 on the current
				10		SYSTEM	(\$1,000.00) \$1,000.00	overridding Payment Estimate Exception 33 on the current
					2020 Sep 16,		,	overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 35 on the current
				10	2020 Sep 16, 2020	SYSTEM	\$1,000.00	overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 35 on the current
				10	2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM	\$1,000.00 (\$1,000.00)	overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 39 on the current
				10	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15,	SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00	overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 39 on the current
				10 11 11 12	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00	overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current
				10 11 11 12 12	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current
				10 11 11 12 12	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) (\$1,000.00)	overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
		1,700	Type		Jule	Ο,				
1170	TYPE III MOVEABLE BARRICADE	Material						Payment Estimate.		
				15	Dec 2, 2020	SYSTEM	(\$1,000.00)			
				15	Dec 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0221) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
				16	Dec 16, 2020	SYSTEM	(\$1,000.00)			
				16	Dec 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
1170	- Total						\$0.00			
1180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		9	Sep 2, 2020	SYSTEM	(\$5,000.00)			
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			9	Sep 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
				10	Sep 16, 2020	SYSTEM	(\$5,000.00)			
				10	Sep 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
				11	Oct 2, 2020	SYSTEM	(\$5,000.00)			
				11	Oct 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
				12	Oct 15, 2020	SYSTEM	(\$5,000.00)			
				12	Oct 15, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
				13	Nov 2, 2020	SYSTEM	(\$5,000.00)			
				13	Nov 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
				14	Nov 16, 2020	SYSTEM	(\$5,000.00)			
				14	Nov 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
						15	Dec 2, 2020	SYSTEM	(\$5,000.00)	
				15	Dec 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0222) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
				16	Dec 16, 2020	SYSTEM	(\$5,000.00)			
				16	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	- Total						\$0.00			
1200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		14	Nov 16, 2020	SYSTEM	(\$1,328.80)			

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			1				
Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BEADS	Material		14	Nov 16, 2020	SYSTEM	\$1,328.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			15	Dec 2, 2020	SYSTEM	(\$2,658.70)	
			15	Dec 2, 2020	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0223) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			16	Dec 16, 2020	SYSTEM	(\$2,658.70)	
			16	Dec 16, 2020	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		- Total				\$0.00	
Material - Total						\$0.00	
4 IN. WHITE STANDARD WATERBORNE	Other Item	REFL	15	Dec 2,	mitcha3	\$132.94	5% bonus
BEADS	Aujustment			2020			2417LFx\$1.1/LFx0.05=132.935 rounds to 132.94
		REFL - Tota	ıl			\$132.94	
Other Item Adjustment - Total						\$132.94	
Total						\$132.94	
4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		14	Nov 16, 2020	SYSTEM	(\$1,328.80)	
PAINT, TYPE P BEAUS			14	Nov 16, 2020	SYSTEM	\$1,328.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			15	Dec 2, 2020	SYSTEM	(\$2,658.70)	
			15	Dec 2, 2020	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0224) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			16	Dec 16, 2020	SYSTEM	(\$2,658.70)	
			16	Dec 16, 2020	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		- Total				\$0.00	
Material - Total						\$0.00	
WATERBORNE PAVEMENT MARKING		REFL	15	Dec 2, 2020	mitcha3	\$132.94	5% bonus
PAINT, TYPE P BEADS							2417LFx\$1.1/LFx0.05=132.935 rounds to 132.94
		REFL - Tota	ıl			\$132.94	
<u> </u>						\$132.94	
PERMANENT EROSION CONTROL	Material		10	Sep 16,	SYSTEM	\$132.94 (\$1,101.00)	
GEOTEXTILE			10	2020 Sep 16, 2020	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			11	Oct 2,	SYSTEM	(\$1,101.00)	r dymonit Louiniate.
			11	Oct 2, 2020	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			12	Oct 15, 2020	SYSTEM	(\$2,601.00)	
			12	Oct 15, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
	Material - Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Other Item Adjustment - Total  Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Other Item Adjustment - Total  Total	Material - Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Other Item Adjustment - Total  WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total  4 IN. YELLOW STANDARD PAINT, TYPE P BEADS  WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Other Item Adjustment - Total  Other Item Adjustment - Total  Total  PERMANENT EROSION CONTROL Material	BEADS Material  - Total  Material - Total  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE PAEADS  - Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  - Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  - Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  - Total  Material - Total  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  - Total  Material - Total  Other Item Adjustment Adjustment Adjustment REFL Adjustment PAINT, TYPE P BEADS  REFL - Total  Other Item Adjustment - Total  Total  PERMANENT EROSION CONTROL  Material	Type	Type	Type	BEADS

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		13	Nov 2, 2020	SYSTEM	(\$2,601.00)	
				13	Nov 2, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$2,601.00)	
				14	Nov 16, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$2,601.00)	
				15	Dec 2, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0225) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,601.00)	
				16	Dec 16, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1220 -	Total						\$0.00	
1240	24 IN. PIPE GROUP B	Material		10	Sep 16, 2020	SYSTEM	(\$3,300.00)	
				10	Sep 16, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$3,300.00)	
				11	Oct 2, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$3,300.00)	
				12	Oct 15, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$3,300.00)	
				13	Nov 2, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,300.00)	
				14	Nov 16, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$3,300.00)	
				15	Dec 2, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0226) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,300.00)	
				16	Dec 16, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240	Material - Total		71				\$0.00	
1240 -	- Total						\$0.00	
1250	15 IN. PIPE GROUP C	Material		10	Sep 16, 2020	SYSTEM	(\$4,275.00)	
				10	Sep 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$4,275.00)	
				11	Oct 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$4,275.00)	
				12	Oct 15, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,275.00)	
				13	Nov 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,275.00)	
				14	Nov 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,275.00)	
				15	Dec 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0227) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,275.00)	
				16	Dec 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250	- Total						\$0.00	
1280	SEEDING - COOL SEASON MIXTURES	Material		14	Nov 16, 2020	SYSTEM	(\$1,700.00)	
				14	Nov 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,700.00)	
				15	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0228) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,700.00)	
				16	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1280	- Total						\$0.00	

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1320	SILT FENCE	Material	1 3 50	11	Oct 2, 2020	SYSTEM	(\$962.50)	
				11	Oct 2, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$962.50)	
				12	Oct 15, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$962.50)	
				13	Nov 2, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$962.50)	
				14	Nov 16, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$962.50)	
				15	Dec 2, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0229) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$962.50)	
				16	Dec 16, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
1340	MGS GUARDRAIL	Construction Stockpile		2	May 18, 2020	SYSTEM	\$1,865.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Nov 16, 2020	SYSTEM	(\$1,865.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	14		SYSTEM	\$0.00	
	Construction Stockpile - Total		- Total	14		SYSTEM	, , , , ,	
	Construction Stockpile - Total  MGS GUARDRAIL	Material	- Total	14		SYSTEM	\$0.00	
		Material	- Total		2020 Nov 16,		\$0.00 \$0.00	
		Material	- Total	14	Nov 16, 2020 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$4,200.00)	Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 33 on the current
		Material	- Total	14	Nov 16, 2020  Nov 16, 2020  Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,200.00) \$4,200.00	Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 33 on the current
		Material	- Total	14 14 15	Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,200.00) \$4,200.00	Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0230) due to user mitcha3 overridding Payment Estimate Exception 33 on the current
		Material	- Total	14 14 15 15	Nov 16, 2020  Nov 16, 2020  Dec 2, 2020  Dec 2, 2020  Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0230) due to user mitcha3 overridding Payment Estimate Exception 33 on the current
		Material	- Total	14 14 15 15	Dec 2, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,200.00) \$4,200.00 (\$4,200.00) (\$4,200.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0230) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 29 on the current
		Material		14 14 15 15	Dec 2, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 \$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0230) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 29 on the current
1340 -	MGS GUARDRAIL	Material		14 14 15 15	Dec 2, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 \$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0230) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 29 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		14	Nov 16, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		14	Nov 16, 2020	SYSTEM	(\$11,800.00)	
				14	Nov 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$11,800.00)	
				15	Dec 2, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0231) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$11,800.00)	
				16	Dec 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1350 -	Total						\$0.00	
1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Nov 16, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		14	Nov 16, 2020	SYSTEM	(\$11,400.00)	
				14	Nov 16, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current
								Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$11,400.00)	
				15		SYSTEM	(\$11,400.00)	
				15	2020 Dec 2, 2020 Dec 16, 2020		\$11,400.00 (\$11,400.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current
				15	2020 Dec 2, 2020	SYSTEM	\$11,400.00 (\$11,400.00) \$11,400.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current
			- Total	15	2020 Dec 2, 2020  Dec 16, 2020 Dec 16,	SYSTEM	\$11,400.00 (\$11,400.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 32 on the current
	Material - Total		- Total	15	2020 Dec 2, 2020  Dec 16, 2020 Dec 16,	SYSTEM	\$11,400.00 (\$11,400.00) \$11,400.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 32 on the current
1360 <u>-</u>			- Total	15	2020 Dec 2, 2020  Dec 16, 2020 Dec 16,	SYSTEM	\$11,400.00 (\$11,400.00) \$11,400.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 32 on the current
1360 - 1400		Material	- Total	15	2020 Dec 2, 2020  Dec 16, 2020 Dec 16,	SYSTEM	\$11,400.00 (\$11,400.00) \$11,400.00 \$0.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 32 on the current
	Total  GALVANIZED STRUCTURAL STEEL	Material	- Total	15 16 16	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2,	SYSTEM SYSTEM	\$11,400.00 (\$11,400.00) \$11,400.00 \$0.00 \$0.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 32 on the current
<b>1360 -</b>	Total  GALVANIZED STRUCTURAL STEEL	Material	- Total	15 16 16	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,400.00 (\$11,400.00) \$11,400.00 \$0.00 \$0.00 (\$36,250.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 38 on the current
	Total  GALVANIZED STRUCTURAL STEEL	Material	- Total	15 16 16 9 9	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,400.00 (\$11,400.00) \$11,400.00 \$0.00 \$0.00 (\$36,250.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 38 on the current

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material	Туре	11	Oct 2, 2020	SYSTEM	\$36,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2
	FILES (12 IIV)				2020			overridding Payment Estimate Exception 50 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$36,250.00)	
				12	Oct 15, 2020	SYSTEM	\$36,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$46,000.00)	
				13	Nov 2, 2020	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$46,000.00)	
				14	Nov 16, 2020	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$46,000.00)	
				15	Dec 2, 2020	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0233) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$46,000.00)	
				16	Dec 16, 2020	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
								T ayment Estimate.
			- Total				\$0.00	r ayment Estimate.
1400	Material - Total		- Total				\$0.00	T ayrion Estimate.
1400 · 1420	Material - Total  - Total  PILE POINT REINFORCEMENT	Material	- Total	9	Sep 2, 2020	SYSTEM		Taymon Laumac.
	- Total	Material	- Total	9		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	- Total	Material	- Total		2020 Sep 2,		\$0.00 \$0.00 (\$2,000.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current
	- Total	Material	- Total	9	2020 Sep 2, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current
	- Total	Material	- Total	9	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current
	- Total	Material	- Total	9 10 10	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current
	- Total	Material	- Total	9 10 10 11	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 57 on the current
	- Total	Material	- Total	9 10 10 11 11	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 57 on the current
	- Total	Material	- Total	9 10 10 11 11 11	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 71 on the current
	- Total	Material	- Total	9 10 10 11 11 12 12	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 71 on the current
	- Total	Material	- Total	9 10 10 11 11 11 12 12 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1420	PILE POINT REINFORCEMENT	Material			2020			Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$2,000.00)	
				15	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0234) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,000.00)	
				16	Dec 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total	Material		10	Con 10	CVCTE1:	\$0.00	
1430	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 16, 2020	SYSTEM	(\$23,200.00)	
				10	Sep 16, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$23,200.00)	
				11	Oct 2, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$23,200.00)	
				12	Oct 15, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$23,200.00)	
				13	Nov 2, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$23,200.00)	
				14	Nov 16, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$23,200.00)	
				15	Dec 2, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0235) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$23,200.00)	
				16	Dec 16, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1430 -	Total						\$0.00	
1440	TYPE D BARRIER	Material		12	Oct 15, 2020	SYSTEM	(\$22,705.00)	
				12	Oct 15, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.

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	_			_	_	_		_
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1440	TYPE D BARRIER	Material		13	Nov 2, 2020	SYSTEM	(\$22,705.00)	
				13	Nov 2, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$22,705.00)	
				14	Nov 16, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$22,705.00)	
				15	Dec 2, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0179) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$22,705.00)	
				16	Dec 16, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1440 -	Total						\$0.00	
1450	SLAB ON CONCRETE NU-GIRDER	Material		11	Oct 2, 2020	SYSTEM	(\$112,480.00)	
				11	Oct 2, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$112,480.00)	
				12	Oct 15, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$112,480.00)	
				13	Nov 2, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$112,480.00)	
				14	Nov 16, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$112,480.00)	
				15	Dec 2, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0180) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$112,480.00)	
				16	Dec 16, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1450 -	Total						\$0.00	
1470	SLAB DRAIN	Material		12	Oct 15, 2020	SYSTEM	(\$4,500.00)	
				12	Oct 15,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun

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1470   SLAB DRAIN   Material	
1	
13	
14	user mitcha3
2020   Payment Estimate Internal (0050) due to use overridding Payment Estimate Exception 125 on the c Payment Estimate Internal Payment Internal Pay	
15	user mitcha3
Payment Estimate Item Adjustment (0236) due to use verificing Payment Estimate Exception 125 on the c Payment Estimate Exception 125 on the c Payment Estimate Exception 125 on the c Payment Estimate Item Adjustment (073) due to use verificing Payment Estimate Item Adjustment (073) due to use verificing Payment Estimate Exception 121 on the c Payment Estimate Exception 131 on the c Payment Estimate Exception 137 on the c Payment Estimate Exc	
16	user mitcha3
Autorial - Total   So.00   Payment Estimate Exception 121 on the coverriding Payment Estimate Exception 117 on the coverriding Payment Estimate Exception 117 on the coverriding Payment Estimate Exception 117 on the coverriding Payment Estimate Exception 137 on the coverriding Payment Estimate	
Material - Total   \$0.00	user mitcha3
1470   Total	
VERTICAL DRAIN AT END BENTS	
11	
Payment Estimate Item Adjustment (0061) due to use overridding Payment Estimate Exception 117 on the convertidating Payment Estimate Exception 117 on the convertidating Payment Estimate Exception 117 on the convertidating Payment Estimate Item Adjustment (0067) due to use overridding Payment Estimate Estimate Exception 137 on the convertidating Payment Estimate Exception 139 on the convertidating Payment Estimate Exception 137 on the convertidation P	
12	user ellisc2
2020   Payment Estimate Item Adjustment (5067) due to use overridding Payment Estimate Exception 137 on the convertiding Payment Estimate Exception 137 on the convertiding Payment Estimate Exception 137 on the convertiding Payment Estimate Item Adjustment (5072) due to use overridding Payment Estimate Exception 119 on the convertiding Payment Estimate Exception 119 on the convertiding Payment Estimate Exception 119 on the convertiding Payment Estimate Exception 127 on the convertiging Payment Estimate Excepti	
13 Nov 2, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Payment Estimate Exception 119 on the convertiding Payment Estimate Item Adjustment (0057) due to use overridding Payment Estimate Exception 127 on the convertiding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Item Adjustment (	user mitcha3
Payment Estimate Item Adjustment (0072) due to use overridding Payment Estimate Exception 119 on the c Payment Estimate.  14 Nov 16, 2020  14 Nov 16, 2020  15 Dec 2, 2020  15 Dec 2, 2020  15 Dec 2, 2020  16 Dec 16, 2020  SYSTEM \$3,000.00  This adjustment offsets the original system-generated Payment Estimate Exception 127 on the c Payment Estimate.  15 Dec 2, 2020  SYSTEM \$3,000.00  This adjustment offsets the original system-generated Payment Estimate Exception 127 on the c Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Exception 127 on the c Payment Estimate Item Estimate Exception 127 on the c Payment Estimate Exception 127 on the c Pay	
2020  14 Nov 16, 2020  SYSTEM \$3,000.00  This adjustment offsets the original system-generated Payment Estimate Item Adjustment (0057) due to use overridding Payment Estimate Exception 127 on the c Payment Estimate.  15 Dec 2, 2020  This adjustment offsets the original system-generated Payment Estimate.  This adjustment offsets the original system-generated Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Exception 127 on the c Payment Estimate.  16 Dec 16, 2020  SYSTEM (\$3,000.00)	user mitcha3
2020 Payment Estimate Item Adjustment (0057) due to use overridding Payment Estimate Exception 127 on the c Payment Estimate.  15 Dec 2, 2020  15 Dec 2, 2020  SYSTEM \$3,000.00  This adjustment offsets the original system-generated Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Exception 127 on the c Payment Estimate.	
2020  15 Dec 2, 2020  SYSTEM \$3,000.00 This adjustment offsets the original system-generated Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Exception 127 on the control Payment Estimate.  16 Dec 16, 2020 (\$3,000.00)	user mitcha3
2020 Payment Estimate Item Adjustment (0237) due to use overridding Payment Estimate Exception 127 on the c Payment Estimate.  16 Dec 16, 2020 (\$3,000.00)	
2020	user mitcha3
16 Dec 16, SYSTEM \$3,000.00 This adjustment offsets the original system-generated	
2020 Payment Estimate Item Adjustment (0074) due to use overridding Payment Estimate Exception 123 on the control Payment Estimate.	user mitcha3
- Total \$0.00	
Material - Total \$0.00	
1480 - Total \$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overa	all - Total				\$385.51			

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