Progress Estimate N 19	umber		200221-H06 Robertson Contrac	ctors, Inc.	Pay Period Start Januar Pay Period End April 1		1 Original Contract Amount Net Change Order Amount Current Contract Amount	t \$97,135.96
Approval Date								By User
April 16, 2021			Generated and A	Approved	(and should be considered	d Draft) at	the Project Office Level by	mitcha3
April 16, 2021		R	eviewed and Appro	ved (and	should be considered Dra	ft) at the F	Resident Engineer Level by	holtb1
April 19, 2021			ł	Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	t Complete
December 1, 202	20	Decemb	er 1, 2020	N	ovember 12, 2020		99.74%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	March 4	I, 2020	March 4, 2020					
Letting Date	Februar	ry 21, 2020	February 21, 2020	0				
Notice to Proceed Date	April 6,	2020	April 6, 2020					
Open to Traffic Date	Novem	per 12, 2020	November 12, 20	20				
Work Began Date								

Contract Total Pa	ay For Estimate No. 19				
		This Estimate	Previous	To Date	
200221-H06					
	Total Posted Items Pay	\$48,080.22	\$1,934,355.84	\$1,982,436.06	
	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	
			\$1,934,741.35	\$1,982,821.57	
Contract Total Pa	yable This Estimate:	\$48,080.22			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3393	0250	8061050	TYPE C BERM	LF	\$8.000	50	\$400.00
Project J9S339	3 - Total						\$400.00
J9S3395	0780	8061050	TYPE C BERM	LF	\$10.000	200	\$2,000.00
Project J9S339	5 - Total						\$2,000.00
J9S3439	1110	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$40.000	36.7	\$1,468.00
	1220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	431	\$1,293.00
	1330	8061050	TYPE C BERM	LF	\$10.000	117	\$1,170.00
	5202	2061003	CLASS 1 EXCAVATION IN ROCK	CUYD	\$120.000	33.7	\$4,044.00
	5203	2029907	MISC.Subgrade stabilization	CUYD	\$35.140	1,073	\$37,705.22
Project J9S343	9 - Total						\$45,680.22
Overall - Total							\$48,080.22

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3393	0060	SUBGRADE COMPACTION (6-INCH DEPTH)				-3	\$1,200.00	(\$3,600.00)
	0060	SUBGRADE COMPACTION	Material		This adjustment offsets the original system-	3	\$1,200.00	\$3,600.00



Progre		imate Number 9	Contract ID Prime Contra	200221 actor Roberts			Change Ord	er Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3393		(6-	INCH DEPTH)			generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0070		REGATE FOR (6 IN. THICK)	Material			-489	\$10.00	(\$4,890.00)
	0070		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	489	\$10.00	\$4,890.00
	0170	WATERBORN	N STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-2,175	\$1.10	(\$2,392.50)
	0170	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2,175	\$1.10	\$2,392.50
	0190		ENT EROSION GEOTEXTILE	Material			-1,195	\$2.50	(\$2,987.50)
	0190		ENT EROSION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1,195	\$2.50	\$2,987.50
	0210	SEEDING - C	OOL SEASON MIXTURES	Material			-0.5	\$3,400.00	(\$1,700.00)
	0210	SEEDING - C	OOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.	0.5	\$3,400.00	\$1,700.00
	0250	٦	TYPE C BERM	Material			-50	\$8.00	(\$400.00)
	0250	T	TYPE C BERM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.	50	\$8.00	\$400.00
	0270		IOR FOR 2 IN. PSST - 12 GA.	Material			-36	\$26.00	(\$936.00)
	0270		IOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 134 on the current Payment Estimate.	36	\$26.00	\$936.00
	0280		-FLAT SHEET .UORESCENT	Material			-36	\$26.00	(\$936.00)
	0280		-FLAT SHEET .UORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.	36	\$26.00	\$936.00
	0350	REIN	PILE POINT	Material			-16	\$143.00	(\$2,288.00)
	0350	REIN	PILE POINT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3	16	\$143.00	\$2,288.00



Progre	ess Esti 1	mate Number 9	Contract ID Prime Contra	200221 actor Roberts		Pay Period Start January 16, 2021 Orig rs, Inc. Pay Period End April 15, 2021 Net Cur	Change Ord	er Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3393						overridding Payment Estimate Exception 48 on the current Payment Estimate.			
	0360		B CONCRETE STRUCTURE)	Material			-40.4	\$945.00	(\$38,178.00
	0360		B CONCRETE STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 50 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 Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	378	\$369.00	\$139,482.00
	0380	SAFETY BA	RRIER CURB	Material			-295	\$92.50	(\$27,287.50)
	0380	SAFETY BA	RRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.	295	\$92.50	\$27,287.50
	0420		D NEOPRENE D (TAPERED)	Material			-24	\$180.00	(\$4,320.00)
	0420		D NEOPRENE D (TAPERED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.	24	\$180.00	\$4,320.00
J9S3395	0460	EMBANKME	NT IN PLACE	Material			-34	\$46.50	(\$1,581.00)
	0460	EMBANKME	ENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	34	\$46.50	\$1,581.00
	0490	PORO	US BACKFILL	Material			-71	\$80.00	(\$5,680.00)
	0490	PORO	US BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	71	\$80.00	\$5,680.00
	0500		COMPACTION INCH DEPTH)	Material			-5.6	\$350.00	(\$1,960.00)
	0500		COMPACTION INCH DEPTH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	5.6	\$350.00	\$1,960.00
	0510		REGATE FOR (6 IN. THICK)	Material			-368	\$24.00	(\$8,832.00)
	0510		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 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	Material		This adjustment offsets the original system-	26	\$50.00	\$1,300.00

Progre		imate Number 9	Contract ID Prime Contra	200221- actor Roberts			Change Ord	er Amount 🖇	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3395			STONE (B)			generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	0540		TACK COAT	Material			-180	\$2.53	(\$455.40)
	0540		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	180	\$2.53	\$455.40
	0630	WATERBORN	E STANDARD E PAVEMENT PAINT, TYPE P BEADS	Material			-1,162	\$1.10	(\$1,278.20)
	0630	WATERBORN	E STANDARD E PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,162	\$1.10	\$1,278.20
	0640	WATERBORN	W STANDARD E PAVEMENT PAINT, TYPE P BEADS	Material			-150	\$0.50	(\$75.00)
	0640	WATERBORN	W STANDARD E PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	150	\$0.50	\$75.00
	0680	24 IN. P	IPE GROUP C	Material			-132	\$45.00	(\$5,940.00)
	0680	24 IN. P	IPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.	132	\$45.00	\$5,940.00
	0690	30 IN. P	IPE GROUP C	Material			-211	\$60.00	(\$12,660.00)
	0690	30 IN. P	IPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.	211	\$60.00	\$12,660.00
	0740	SEEDING - C	OOL SEASON MIXTURES	Material			-0.5	\$3,400.00	(\$1,700.00)
	0740	SEEDING - C	OOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.	0.5	\$3,400.00	\$1,700.00
	0780	-	TYPE C BERM	Material			-200	\$10.00	(\$2,000.00)
	0780	-	TYPE C BERM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.	200	\$10.00	\$2,000.00
	0830	CONCRET	E FOOTINGS, EMBEDDED	Material			-0.1	\$2,400.00	(\$240.00)
	0830	CONCRET	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 133	0.1	\$2,400.00	\$240.00

Progre		imate Number 9	Contract ID Prime Contra	200221 actor Roberts			Change Ord	er Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3395						on the current Payment Estimate.			
	0840	2.5 IN. PSST F	POST - 12 GA.	Material			-16	\$20.00	(\$320.00)
	0840	2.5 IN. PSST F	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.	16	\$20.00	\$320.00
	0850	POST ANCHO	R FOR 2.5 IN. PSST - 7 GA.	Material			-3	\$48.00	(\$144.00)
	0850	POST ANCHO	R FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.	3	\$48.00	\$144.00
	0900		ZED CAST-IN- CRETE PILES (14 IN)	Material			-375.8	\$125.00	(\$46,975.00)
	0900		ZED CAST-IN- CRETE PILES (14 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	375.8	\$125.00	\$46,975.00
	0920		B CONCRETE STRUCTURE)	Material			-28.8	\$1,000.00	(\$28,800.00)
	0920		B CONCRETE STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	28.8	\$1,000.00	\$28,800.00
	0930	SAFETY BA	RRIER CURB	Material			-186	\$95.00	(\$17,670.00)
	0930	SAFETY BA	ARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	186	\$95.00	\$17,670.00
	0940	SLAB ON CON	CRETE BEAM	Material			-265	\$405.00	(\$107,325.00)
	0940	SLAB ON CON	CRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 100 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 Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.	14	\$250.00	\$3,500.00
	0970	VERTICAL D	RAIN AT END BENTS	Material			-2	\$1,500.00	(\$3,000.00)
	0970	VERTICAL D	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
J9S3439	1070	PORO	US BACKFILL	Material			-54	\$80.00	(\$4,320.00)
	1070	PORO	US BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3	54	\$80.00	\$4,320.00



Progre	ess Esti 1	mate Number 9	Contract ID Prime Contra	200221- actor Roberts			ginal Contrac Change Ord rrent Contrac	er Amount 🖇	97,135.96
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3439						overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	1080		COMPACTION INCH DEPTH)	Material			-1.8	\$450.00	(\$810.00
	1080		COMPACTION INCH DEPTH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1.8	\$450.00	\$810.00
	1090		REGATE FOR (6 IN. THICK)	Material			-2,579	\$10.50	(\$27,079.50
	1090		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,579	\$10.50	\$27,079.50
	1100	GRAVEL (A) (OR CRUSHED STONE (B)	Material			-31	\$35.00	(\$1,085.00
	1100	GRAVEL (A) (OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	31	\$35.00	\$1,085.00
	1110		MISC.	Material			-2,614.7	\$40.00	(\$104,588.00
	1110		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,614.7	\$40.00	\$104,588.00
	1200	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-2,417	\$1.10	(\$2,658.70
	1200	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	2,417	\$1.10	\$2,658.70
	1210	WATERBORN	N STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-2,417	\$1.10	(\$2,658.70
	1210	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2,417	\$1.10	\$2,658.70
	1240	24 IN. P	IPE GROUP B	Material			-66	\$50.00	(\$3,300.00
	1240	24 IN. P	IPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.	66	\$50.00	\$3,300.00
	1250	15 IN. PI	IPE GROUP C	Material			-95	\$45.00	(\$4,275.00
	1250	15 IN. PI	IPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.	95	\$45.00	\$4,275.00



Progre	ess Esti 1	mate Number 9	Contract ID Prime Contra	200221- actor Roberts			Change Ord	er Amount	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3439	1280	SEEDING - CC	OL SEASON MIXTURES	Material			-0.5	\$3,400.00	(\$1,700.00)
	1280	SEEDING - CC	OL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.	0.5	\$3,400.00	\$1,700.00
	1320		SILT FENCE	Material			-275	\$3.50	(\$962.50
	1320		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 129 on the current Payment Estimate.	275	\$3.50	\$962.50
	1330	T	YPE C BERM	Material			-117	\$10.00	(\$1,170.00)
	1330	۲	YPE C BERM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.	117	\$10.00	\$1,170.00
	1420	REINF	PILE POINT ORCEMENT	Material			-10	\$200.00	(\$2,000.00)
	1420	REINF	PILE POINT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	10	\$200.00	\$2,000.00
	1430		CONCRETE TRUCTURE)	Material			-23.2	\$1,000.00	(\$23,200.00)
	1430		CONCRETE TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 54 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 Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.	239	\$95.00	\$22,705.00
	1450	SLAB ON CO	NCRETE NU- GIRDER	Material			-304	\$370.00	(\$112,480.00)
	1450	SLAB ON COI	NCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	304	\$370.00	\$112,480.00
Total									\$0.00



					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3393	FAS S702(41)	Bridge replacement	AA	CAPE GIRARDEAU	over Caney Fork Creek, 0.31 miles west of CRD 475
J9S3395	FAS S702(61)	Bridge replacement	ZZ	SCOTT	0.2 miles east of Route BB intersection near Sikeston
J9S3439	FAS S702(60)	Bridge replacement	Ρ	BOLLINGER	2.2 miles west of Route 51 near Arab

Totals by Job Numbers

J9S3393		This Estimate	Previous	To Date
	Posted Item Pay	\$400.00	\$602,042.80	\$602,442.80
	Gross Item Adjustments	\$0.00	\$119.63	\$119.63
	Gross Item Pay	\$400.00	\$602,162.43	\$602,562.43
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3395		This Estimate	Previous	To Date
1922292	De sée di Marra Dava			
	Posted Item Pay	\$2,000.00	\$588,598.54	\$590,598.54
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$2,000.00	\$588,598.54	\$590,598.54
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3439				- - - - - - - - - -
J953439	De sée di Marra Dava	This Estimate	Previous	To Date
	Posted Item Pay	\$45,680.22	\$743,714.50	\$789,394.72
	Gross Item Adjustments	\$0.00	\$265.88	\$265.88
	Gross Item Pay	\$45,680.22	\$743,980.38	\$789,660.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00



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 J9S3393, Item 2064000, Project Item Line Number 0050, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS 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 J9S3439, Item 2064000, Project Item Line Number 1070, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS 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 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS 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 2101006A, Project Item Line Number 0060, Material Set 2101006A96, 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 J9S3439, Item 2101006A, Project Item Line Number 1080, Material Set 2101006A96, 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 2101006A, Project Item Line Number 0500, Material Set 2101006A96, 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 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 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 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 J9S3439, Item 4019905, Project Item Line Number 1110, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow 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 4071005, Project Item Line Number 0540, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion 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 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 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 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 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 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 J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 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 5031011A, Project Item Line Number 0890, Material Set 5031011A96, 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 J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 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 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 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 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 Number 1200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6206000C, Project Item Line Number 0630, 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 J9S3395, Item 6206000C, Project Item Line Number 0630, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206001C, Project Item Line Number 1210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206001C, Project Item Line Number 1210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6206001C, Project Item Line Number 0640, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6206001C, Project Item Line Number 0640, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6240103A, Project Item Line Number 0190, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Numb 0900, Material Set 702131496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Numb 0900, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.		mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Numb 0900, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	er No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Numb	er No Remark was entered by Engineer	mitcha3	Overridden



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0350, Material Set 702700096, 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 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT 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 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 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 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 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 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 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 7032003, Project Item Line Number 0920, 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 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.	No Remark was entered by Engineer	mitcha3	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.	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 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 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 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 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 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 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden



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Exceptions / Discrepencies	Explanation	Entered By	Status
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 J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 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 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 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 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 Action Generic 100510CPCMLD 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 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 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 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 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 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 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	mitcha3	Overridden



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Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 1005GDCMLD is insufficient.			
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 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 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 J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 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 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 J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, 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 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 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 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 AI 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 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	No Remark was entered by Engineer	mitcha3	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0210, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.			
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
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 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 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 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 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 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 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 J9S3393, Item 8061050, Project Item Line Number 0250, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8061050, Project Item Line Number 1330, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8061050, Project Item Line Number 0780, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC 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 J9S3393, Item 9031271, Project Item Line Number 0270, Material Set 903127196, 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 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
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 9035069A, Project Item Line Number 0280, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am		e time the	Estimate w		erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H06	J9S3393	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,800.00	\$3,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0030	2031000	CLASS A EXCAVATION	799.00	0.00	799.00	CUYD	799.00	\$6.00	\$4,794.00
		0001	0040	2036000	COMPACTING EMBANKMENT	399.00	0.00	399.00	CUYD	399.00	\$2.50	\$997.50
		0001	0050	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	53.00	\$56.00	\$2,968.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$1,200.00	\$3,600.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	489.00	0.00	489.00	SQYD	489.00	\$10.00	\$4,890.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	489.00	0.00	489.00	SQYD	489.00	\$65.00	\$31,785.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	807.00	55.00	862.00	CUYD	862.00	\$35.00	\$30,170.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	807.00	55.00	862.00	CUYD	862.00	\$18.00	\$15,516.00
		0001	0110	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$6.00	\$1,038.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0160	6181000	RETAINED MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$74,102.80	\$74,102.80
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,175.00	0.00	2,175.00	LF	2,175.00	\$1.10	\$2,392.50
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	856.00	0.00	856.00	LF	856.00	\$0.50	\$428.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	MANENT EROSION CONTROL GEOTEXTILE 1,112.00 83.00 1,195	1,195.00	SQYD	1,195.00	\$2.50	\$2,987.50	
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0210	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700.00
		0001	0220	8061005	ROCK DITCH CHECK	60.00	-60.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0240	8061019	SILT FENCE	425.00	-425.00	0.00	LF	0.00	\$3.50	\$0.00
		0001	0250	8061050	TYPE C BERM	265.00	-215.00	50.00	LF	50.00	\$8.00	\$400.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$16.00	\$1,152.00
		0040	0270	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$26.00	\$936.00
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$26.00	\$936.00
		0070	0290	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$25.00	\$1,250.00
		0070	0300	2061003	CLASS 1 EXCAVATION IN ROCK	14.00	13.00	27.00	CUYD	27.00	\$140.00	\$3,780.00
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$30,000.00	\$30,000.00
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.00
		0070	0330	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	330.00	-17.00	313.00	LF	313.00	\$92.00	\$28,796.00
		0070	0340	7026000	PRE-BORE FOR PILING	134.00	17.00	151.00	LF	151.00	\$150.00	\$22,650.00
		0070	0350	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$143.00	\$2,288.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.40	0.00	40.40	CUYD	40.40	\$945.00	\$38.178.00
		0070	0370	7034213	SLAB ON CONCRETE I-GIRDER	378.00	0.00	378.00	SQYD	378.00	\$369.00	\$139,482.00
		0070	0380	7034215	SAFETY BARRIER CURB	295.00	0.00	295.00	LF	295.00	\$92.50	\$27,287.50
		0070	0390	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	499.00	0.00	499.00	LF	499.00	\$155.00	\$77,345.00
		0070	0390	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	3.00	0.00	3.00	EA	3.00	\$535.00	\$1,605.00
					RDERS							
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0070	0420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$180.00	\$4,320.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$14,743.00	\$14,743.00
	Project J	983393 - To	otal Value	Posted to D	Date as of Report Generated Date							\$602,442.80



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 POSTE To Date (See report generated date)
200221-H06	J9S3395	0001	0430	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.0
		0001	0450	2031000	CLASS A EXCAVATION	1,473.00	0.00	1,473.00	CUYD	1,473.00	\$13.00	\$19,149.0
		0001	0460	2035500	EMBANKMENT IN PLACE	34.00	0.00	34.00	CUYD	34.00	\$46.50	\$1,581.0
		0001	0470	2036000	COMPACTING EMBANKMENT	1,385.00	0.00	1,385.00	CUYD	1,385.00	\$5.00	\$6,925.0
		0001	0480	2063000	CLASS 3 EXCAVATION	365.00	0.00	365.00	CUYD	365.00	\$10.00	\$3,650.0
		0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	\$80.00	\$5,680.0
		0001	0500	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.60	0.00	5.60	100F	5.60	\$350.00	\$1,960.0
		0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	368.00	0.00	368.00	SQYD	368.00	\$24.00	\$8,832.0
		0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	26.00	\$50.00	\$1,300.0
		0001	0530	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	295.50	0.00	295.50	TONS	295.50	\$92.00	\$27,186.0
		0001	0540	4071005	TACK COAT	180.00	0.00	180.00	GAL	180.00	\$2.53	\$455.4
		0001	0550	6113020	FURNISHING TYPE 2 ROCK BLANKET	282.00	11.00	293.00	CUYD	293.00	\$35.00	\$10,255.0
		0001	0560	6113040	PLACING TYPE 2 ROCK BLANKET	282.00	11.00	293.00	CUYD	293.00	\$15.00	\$4,395.0
		0001	0570	6161005	CONSTRUCTION SIGNS	986.00	96.00	1,082.00	SQFT	1,082.00	\$6.00	\$6,492.0
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0590	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.0
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.0
		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	\$5,000.0
		0001	0620	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.0
		0001	0621	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,577.10	\$55,577.7
		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	\$1,278.2
		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	\$75.0
		0001	0650	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	0.00	388.00	SQYD	388.00	\$8.18	\$3,173.8
		0001	0660	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	424.00	0.00	424.00	SQYD	424.00	\$3.00	\$1,272.0
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0001	0680	7250424	24 IN. PIPE GROUP C	132.00	0.00	132.00	LF	132.00	\$45.00	\$5,940.0
		0001	0690	7250430	30 IN. PIPE GROUP C	211.00	0.00	211.00	LF	211.00	\$60.00	\$12,660.0
		0001	0700	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.0
		0001	0710	7320830A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.0
			0700	700000		2.00	0.00	2.00	E A	2.00	¢1.000.00	¢2,000,0
		0001	0720	7329902	MISC.24" FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0730	7329902	MISC.30" FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.0
		0001	0740	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700.0
		0001	0750	8061006	ALTERNATE DITCH CHECK	48.00	-48.00	0.00	LF	0.00	\$11.25	\$0.0
		0001	0760	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$6.00	\$0.0
		0001	0770	8061019	SILT FENCE	697.00	-697.00	0.00	LF	0.00	\$4.00	\$0.0
		0001	0780	8061050	TYPE C BERM	450.00	-250.00	200.00	LF	200.00	\$10.00	\$2,000.0
		0001	0790	8064140	TYPE 3B EROSION CONTROL BLANKET	3,389.00	0.00	3,389.00	SQYD	3,389.00	\$2.25	\$7,625.2
		0010	0800	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$24.00	\$4,200.0
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800.0
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.0
		0040	0830	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$2,400.00	\$240.0
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$20.00	\$320.0
		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

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	Estimate w	as Gene	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H06	J9S3395	0040	0860	9035004A	SH-FLAT SHEET	7.00	0.00	7.00	SQFT	7.00	\$30.00	\$210.00
		0070	0870	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$35.00	\$2,800.00
		0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	124.00	0.00	124.00	SQYD	124.00	\$130.00	\$16,120.00
		0070	0900	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	230.00	145.80	375.80	LF	375.80	\$125.00	\$46,975.00
		0070	0910	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	0920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.80	0.00	28.80	CUYD	28.80	\$1,000.00	\$28,800.00
		0070	0930	7034215	SAFETY BARRIER CURB	186.00	0.00	186.00	LF	186.00	\$95.00	\$17,670.00
		0070	0940	7034222	SLAB ON CONCRETE BEAM	265.00	0.00	265.00	SQYD	265.00	\$405.00	\$107,325.00
		0070	0950	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	303.00	0.00	303.00	LF	303.00	\$280.00	\$84,840.00
		0070	0960	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$250.00	\$3,500.00
		0070	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0980	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0001	5101	6099901	MISC.Additional rock for pipe	0.00	1.00	1.00	LS	1.00	\$2,572.74	\$2,572.74
	Project J	9S3395 - To	otal Value	Posted to D	ate as of Report Generated Date							\$590,598.53
	J9S3439	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	1030	2031000	CLASS A EXCAVATION	2,070.00	0.00	2,070.00	CUYD	2,070.00	\$12.00	\$24,840.00
		0001	1040	2035500	EMBANKMENT IN PLACE	891.00	0.00	891.00	CUYD	891.00	\$15.00	\$13,365.00
		0001	1050	2036000	COMPACTING EMBANKMENT	1,656.00	0.00	1,656.00	CUYD	1,656.00	\$5.00	\$8,280.00
		0001	1060	2063000	CLASS 3 EXCAVATION	36.00	0.00	36.00	CUYD	36.00	\$15.00	\$540.00
		0001	1070	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$80.00	\$4,320.00
		0001	1080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.80	0.00	1.80	100F	1.80	\$450.00	\$810.00
		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	\$27,079.50
		0001	1100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	31.00	\$35.00	\$1,085.00
		0001	1110	4019905	MISC.OPTIONAL PAVEMENT	2,578.70	36.00	2,614.70	SQYD	2,614.70	\$40.00	\$104,588.00
		0001	1120	6113020	FURNISHING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	866.00	\$35.00	\$30,310.00
		0001	1130	6113040	PLACING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	866.00	\$15.00	\$12,990.00
		0001	1140	6161005	CONSTRUCTION SIGNS	727.00	0.00	727.00	SQFT	727.00	\$6.00	\$4,362.00
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	1160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	1170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		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	\$5,000.00
		0001	1190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	1191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,577.10	\$55,577.10
		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	\$2,658.70
		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	\$2,658.70
		0001	1220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$3.00	\$3,894.00
		0001	1230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0001	1240	7250324A	24 IN. PIPE GROUP B	66.00	0.00	66.00	LF	66.00	\$50.00	\$3,300.00
		0001	1250	7250415	15 IN. PIPE GROUP C	95.00	0.00	95.00	LF	95.00	\$45.00	\$4,275.00
	0001 1260 7320024A 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION				4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00	
		0001	1270	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$380.00	\$1,520.00
		0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700.00
		0001	1290	8061004	SEDIMENT TRAP ROCK	2.40	-2.40	0.00	CUYD	0.00	\$30.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H06	J9S3439	0001	1300	8061005	ROCK DITCH CHECK	152.00	-152.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	1320	8061019	SILT FENCE	897.00	-622.00	275.00	LF	275.00	\$3.50	\$962.50
		0001	1330	8061050	TYPE C BERM	117.00	0.00	117.00	LF	117.00	\$10.00	\$1,170.00
		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	109.00	\$130.00	\$14,170.00
		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
		0001	5202	2061003	CLASS 1 EXCAVATION IN ROCK	0.00	33.70	33.70	CUYD	33.70	\$120.00	\$4,044.00
		0001	5203	2029907	MISC.Subgrade stabilization	1,073.00	CUYD	1,073.00	\$35.14	\$37,705.22		
	Project J	9S3439 - To	otal Value	Posted to D	ate as of Report Generated Date	-						\$789,394.72
200221-H06 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,982,436.05



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.

Line Number	ltem Code		Description		DWR Date	DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log Mile	Offset/ Distanc	To Station/ Log Mile	Offset/ Distance	C	Comments									
0250	8061050	TYPE C BE	RM		4/14/21	4/16/21	50.00	LF			88+40		88+40												
Project:	J9S3395																								
Line Number	Item Code		Description		DWR Date	DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log Mile	Offset/ Distanc	To Station/ Log Mile	Offset/ Distance	(Comments									
0780	8061050	TYPE C BE	RM		4/14/21	4/16/21	200.00	LF			170+1		170+63												
Project:	J9S3439																								
Line Number	ltem Code		Description		DWR Date	DWR Approva Date	Quanti I Poste		5	Location	Fror Static Log M	on/ Dista			(Comments									
1110	4019905	MISC.			4/14/21	4/16/21	36.7	70 SQYI	0		116-	+82	117+1	2											
1220	6240103A					PERMANENT EROSION CONTROL GEOTEXTILE		PERMANENT EROSION CONTROL GEOTEXTILE		PERMANENT EROSION CONTROL GEOTEXTILE		TEXTILE	4/14/21	4/16/21		00 SQYI	2			111	119+8)			
1330			YPE C BERM		4/14/21		117.0				113-		114+4												
5202			ASS 1 EXCAVATION IN ROCK SC. REMOVALS		4/14/21			70 CUYI			114+5		114+61.												
5203			Iine are details for Const	mustion Cia		4/16/21		00 CUYI	,		108-	+50	120+4	0											
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	-	ign Inform		-	Station	Log Mile	Location			Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post								
983395	0570	May 18, 2020	1082	WO20-2 48 AHEAD	3x48 16.0	00 DETOU	R			1 on east bound ZZ,			1.00	16											
				R11-2 48x CLOSED	30 10.00	ROAD		167 and 173		inner barricades			2.00	10			2								
				R11-4 60x CLOSED TO	30 12.50 THRU TR					outer barricades			2.00	12.5			2								
				WO20-2 48 AHEAD						1 ea on the 61 SB and HH WB approach to the	HH/61 inters	section	2.00	16			3								
				Variable ??x BY QUANTIT	Y OF SQI	JARE FEE	SIGN T			WB HH, SB 61, EB zz			96.00	1	RT ZZ closed 1 mile ahead	32.00	g								
				WO20-3a 4 CLOSED 500	FT					bridge approaches			2.00	16			3								
				MO4-8a 24						HH EB, ZZ WB			2.00	3											
				WO20-2 48 AHEAD						1 ea on EB Y and NB BB to the BB/Y intersect YY/61 intersection	on, and NB 6	51 to the	3.00	16			4								
					Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET					multiple locations			775.00	1	detour packages	27.70	77								
						00 ROAD				bridge approaches			2.00	16			3								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0040	COMPACTING	Material	Туре	11	Oct 2, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment
		EMBANKMENT					01/07711	(1000	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 2020	SYSTEM	(\$997.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	POROUS BACKFILL	Material		11	Oct 2, 2020	SYSTEM	\$2,968.00	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.
					11	Oct 2, 2020	SYSTEM	(\$2,968.00)	
					12	Oct 15, 2020	SYSTEM	\$2,968.00	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.
					12	Oct 15, 2020	SYSTEM	(\$2,968.00)	
					13	Nov 2, 2020	SYSTEM	\$2,968.00	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.
					13	Nov 2, 2020	SYSTEM	(\$2,968.00)	
					14	Nov 16, 2020	SYSTEM	\$2,968.00	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.
					14	Nov 16, 2020	SYSTEM	(\$2,968.00)	
					15	Dec 2, 2020	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0161) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 2, 2020	SYSTEM	(\$2,968.00)	
					16	Dec 16, 2020	SYSTEM	\$2,968.00	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.
					16	Dec 16, 2020	SYSTEM	(\$2,968.00)	
					17	Jan 4, 2021	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$2,968.00)	
					18	Jan 19, 2021	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 19,	SYSTEM	(\$2,968.00)	· · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3393	0050	POROUS	Material			2021															
		BACKFILL		- Total				\$0.00													
			Material - To	tal				\$0.00													
	0050 -	Total						\$0.00													
	0060	SUBGRADE COMPACTION (6- INCH DEPTH)	Material		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.												
					12	Oct 15, 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.												
					13	Nov 2, 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.												
					14	Nov 16, 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.											
														15	Dec 2, 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.								
						16	Dec 16, 2020	SYSTEM	(\$3,600.00)												
							17	Jan 4, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
								17	Jan 4, 2021	SYSTEM	(\$3,600.00)										
						18	Jan 19, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					18	Jan 19, 2021	SYSTEM	(\$3,600.00)													
						19	Apr 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					19	Apr 16, 2021	SYSTEM	(\$3,600.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0060 -	Total						\$0.00													
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12	Oct 15, 2020	SYSTEM	\$4,890.00	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.												
		THICK)															12	Oct 15, 2020	SYSTEM	(\$4,890.00)	
					13	Nov 2, 2020	SYSTEM	(\$4,890.00)													
									14					14	14	Nov 16, 2020	SYSTEM	\$4,890.00	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.		
			14	1	14	14	14	Nov 16, 2020	SYSTEM	(\$4,890.00)											
					15	Dec 2, 2020	SYSTEM	\$4,890.00	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0070	TYPE 5 AGGREGATE FOR	Material		15	Dec 2, 2020	SYSTEM	(\$4,890.00)	
		BASE (6 IN. THICK)			16	Dec 16, 2020	SYSTEM	\$4,890.00	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.
					16	Dec 16, 2020	SYSTEM	(\$4,890.00)	
					17	Jan 4, 2021	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$4,890.00)	
					18	Jan 19, 2021	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$4,890.00)	
					19	Apr 16, 2021	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$4,890.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		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.
					9	Sep 2, 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.
					10	Sep 16, 2020	SYSTEM	(\$12,600.00)	
					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.
					11	Oct 2, 2020	SYSTEM	(\$19,600.00)	
					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.
					12	Oct 15, 2020	SYSTEM	(\$28,245.00)	
					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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$30,170.00)	
					17	Jan 4, 2021	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3393	0090	FURNISHING	Material						Estimate Exception 51 on the current Payment Estimate.																				
		TYPE 2 ROCK BLANKET			17	Jan 4, 2021	SYSTEM	(\$30,170.00)																					
					18	Jan 19, 2021	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					18	Jan 19, 2021	SYSTEM	(\$30,170.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	0090 -	Total						\$0.00																					
	0110	CONSTRUCTION SIGNS	Material		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 Payment Estimate.																				
					7	Aug 3, 2020	SYSTEM	(\$1,038.00)																					
					8	Aug 17, 2020	SYSTEM	\$1,038.00	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 Payment Estimate.																				
					8	Aug 17, 2020	SYSTEM	(\$1,038.00)																					
					9	Sep 2, 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 26 on the current Payment Estimate.																				
					9	Sep 2, 2020	SYSTEM	(\$1,038.00)																					
					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.																				
					10	Sep 16, 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.																				
					11	Oct 2, 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.																				
					12	Oct 15, 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.																				
					13	Nov 2, 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.																				
					14	Nov 16, 2020	SYSTEM	(\$1,038.00)																					
																					1				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.
																					15	Dec 2, 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.																				
					16	Dec 16, 2020	SYSTEM	(\$1,038.00)																					
					17	Jan 4, 2021	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					17	Jan 4, 2021	SYSTEM	(\$1,038.00)																					
						-021																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3393	0110	CONSTRUCTION SIGNS	Material	1,160	18	Jan 19, 2021	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					18	Jan 19, 2021	SYSTEM	(\$1,038.00)	Estimate Exception 40 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	al				\$0.00																			
	0110 -	Total						\$0.00																			
	0120	ADVANCED WARNING RAIL SYSTEM	Material		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.																		
					7	Aug 3, 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.																		
					8	Aug 17, 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.														
					9	Sep 2, 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.																		
					10	Sep 16, 2020	SYSTEM	(\$140.00)																			
						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.																	
						11	Oct 2, 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.																		
					12	Oct 15, 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.																		
					13	Nov 2, 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.																		
																							14	Nov 16, 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.		
						15	Dec 2, 2020	SYSTEM	(\$140.00)																		
																			1				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.
																						16	Dec 16, 2020	SYSTEM	(\$140.00)		
																							17	Jan 4, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
										17			Jan 4, 2021	SYSTEM	(\$140.00)												
					18	Jan 19, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					18	Jan 19,	SYSTEM	(\$140.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3393	0120		Material			2021																								
		WARNING RAIL SYSTEM		- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
	0120 -	Total						\$0.00																						
	0130	FLAG ASSEMBLY	Material		7	Aug 3, 2020	SYSTEM	\$40.00	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.																					
					7	Aug 3, 2020	SYSTEM	(\$40.00)																						
					8	Aug 17, 2020	SYSTEM	\$40.00	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.																					
					8	Aug 17, 2020	SYSTEM	(\$40.00)																						
					9	Sep 2, 2020	SYSTEM	\$40.00	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.																					
					9	Sep 2, 2020	SYSTEM	(\$40.00)																						
															10	Sep 16, 2020	SYSTEM	\$40.00	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.											
																		10	Sep 16, 2020	SYSTEM	(\$40.00)									
					11	Oct 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
						11	Oct 2, 2020	SYSTEM	(\$40.00)																					
					12	Oct 15, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					12	Oct 15, 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.																					
					13	Nov 2, 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.																			
																									14	Nov 16, 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.													
																15	Dec 2, 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.												
															16	Dec 16, 2020	SYSTEM	(\$40.00)												
																		1		-		-				17	Jan 4, 2021	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
																											17	Jan 4, 2021	SYSTEM	(\$40.00)
																								18	Jan 19, 2021	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					18	Jan 19, 2021	SYSTEM	(\$40.00)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0130 -	Total						\$0.00	
	0140	TYPE III MOVEABLE BARRICADE	Material		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.
					7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 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.
					11	Oct 2, 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.
					12	Oct 15, 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 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$1,000.00)	
					17	Jan 4, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$1,000.00)	
					18	Jan 19, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140	Total						\$0.00	
	0150	CMS W/O COMMUNICATION INTERFACE,	Material		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0150	CONT F/	Material		7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 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.
					11	Oct 2, 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 (0010) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Oct 15, 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.
					13	Nov 2, 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 Payment Estimate.
					14	Nov 16, 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 (0169) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Dec 2, 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 (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Dec 16, 2020	SYSTEM	(\$5,000.00)	
					17	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$5,000.00)	
					18	Jan 19, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$5,000.00)	
			Material - To	- Total tal				\$0.00 \$0.00	
	0150 -	Total						\$0.00	
	0170	4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Oct 15, 2020	SYSTEM	\$1,195.70	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.
		MARKING			12	Oct 15, 2020	SYSTEM	(\$1,195.70)	
					13	Nov 2, 2020	SYSTEM	\$1,195.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0170	4 IN. YELLOW	Material						Estimate Exception 51 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			13	Nov 2, 2020	SYSTEM	(\$1,195.70)	
					14	Nov 16, 2020	SYSTEM	\$1,195.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Nov 16, 2020	SYSTEM	(\$1,195.70)	
					15	Dec 2, 2020	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0170) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Dec 2, 2020	SYSTEM	(\$2,392.50)	
					16	Dec 16, 2020	SYSTEM	\$2,392.50	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.
					16	Dec 16, 2020	SYSTEM	(\$2,392.50)	
					17	Jan 4, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$2,392.50)	
					18	Jan 19, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$2,392.50)	
					19	Apr 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,392.50)	
				- Total				\$0.00	
								\$0.00	
			Material - To						
			Material - To Other Item Adjustment	tal REFL	15	Dec 2, 2020	mitcha3	\$119.63	5% bonus 2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63
			Other Item				mitcha3		
			Other Item Adjustment	REFL	ı		mitcha3	\$119.63	
	0170 -	- Total	Other Item Adjustment	REFL	ı		mitcha3	\$119.63 \$119.63	
	0170 - 0190	PERMANENT EROSION CONTROL	Other Item Adjustment Other Item A	REFL	ı		mitcha3	\$119.63 \$119.63 \$119.63	
		PERMANENT EROSION	Other Item Adjustment Other Item A	REFL	ıl 'otal	2020 Sep 2,		\$119.63 \$119.63 \$119.63 \$119.63	2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		PERMANENT EROSION CONTROL	Other Item Adjustment Other Item A	REFL	ıl Total 9	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$119.63 \$119.63 \$119.63 \$119.63 \$1,350.00	2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		PERMANENT EROSION CONTROL	Other Item Adjustment Other Item A	REFL	il fotal 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM	\$119.63 \$119.63 \$119.63 \$1,350.00 (\$1,350.00)	2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		PERMANENT EROSION CONTROL	Other Item Adjustment Other Item A	REFL	l fotal 9 9 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$119.63 \$119.63 \$119.63 \$119.63 \$1,350.00 (\$1,350.00) \$1,350.00	2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		PERMANENT EROSION CONTROL	Other Item Adjustment Other Item A	REFL	1 otal 9 9 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$119.63 \$119.63 \$119.63 \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00)	2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.
		PERMANENT EROSION CONTROL	Other Item Adjustment Other Item A	REFL	9 9 10 10 11	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$119.63 \$119.63 \$119.63 \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00	2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.
		PERMANENT EROSION CONTROL	Other Item Adjustment Other Item A	REFL	9 9 9 10 10 11	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$119.63 \$119.63 \$119.63 \$119.63 \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00	2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 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.
		PERMANENT EROSION CONTROL	Other Item Adjustment Other Item A	REFL	9 9 10 11 11 12	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$119.63 \$119.63 \$119.63 \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) \$2,780.00	2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0190	PERMANENT EROSION CONTROL	Material		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.
		GEOTEXTILE			14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$2,987.50)	
					17	Jan 4, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$2,987.50)	
					18	Jan 19, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$2,987.50)	
					19	Apr 16, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,987.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Material		44	New 40	OVOTEM	\$0.00	This adjustes and affects the entries burstern memory to Common Description
	0210	SEEDING - COOL SEASON MIXTURES	Material		14	Nov 16, 2020	SYSTEM	\$1,700.00	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.
					14	Nov 16, 2020	SYSTEM	(\$1,700.00)	Estimate Exception 143 on the current Payment Estimate.
					14 15		SYSTEM SYSTEM	(\$1,700.00) \$1,700.00	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.
						2020 Dec 2,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment
					15	2020 Dec 2, 2020 Dec 2,	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overridding Payment
					15	2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM	\$1,700.00	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
					15 15 16	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$1,700.00 (\$1,700.00) \$1,700.00	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
					15 15 16 16	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					15 15 16 17	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					15 15 16 16 17 17	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 155 on the current Payment Estimate.
					15 15 16 17 17 18	2020 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 155 on the current Payment Estimate.
					15 15 16 17 17 18 18	2020 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 2, 2021 Jan 19, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) (\$1,700.00) \$1,700.00 (\$1,700.00)	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 Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 155 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 148 on the current Payment Estimate.
				- Total	15 15 16 17 17 18 18 19	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Apr 16, Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00	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 Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 155 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 148 on the current Payment Estimate.
			Material - To		15 15 16 17 17 18 18 19	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Apr 16, Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) \$1,700.00 (\$1,700.00) (\$1,700.00) \$1,700.00 (\$1,700.00)	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 Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 155 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 148 on the current Payment Estimate.



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3393	0250	TYPE C BERM	Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$400.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0250 -	Total						\$0.00																		
	0270	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		18	Jan 19, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 162 on the current Payment Estimate.																	
					18	Jan 19, 2021	SYSTEM	(\$936.00)																		
					19	Apr 16, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 134 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$936.00)																		
				- Total	1	1		\$0.00																		
			Material - To	tal				\$0.00																		
	0270 -	Total						\$0.00																		
	0280	SHF-FLAT SHEET FLUORESCENT	Material		18	Jan 19, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 165 on the current Payment Estimate.																	
					18	Jan 19, 2021	SYSTEM	(\$936.00)																		
					19	Apr 16, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.																	
					19	Apr 16, 2021	SYSTEM	(\$936.00)																		
				- Total																						
			Material - Total					\$0.00																		
	0280 -	Total						\$0.00																		
	0300	CLASS 1 EXCAVATION IN ROCK	Overrun	Overrun	11	Oct 2, 2020	SYSTEM	(\$1,820.00)																		
		RUCK			13	Nov 2, 2020	SYSTEM	\$1,820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0300 -	Total						\$0.00																		
	0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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.																	
																	12	Oct 15, 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.						
																							1	13	13	13
					15	2020																				
					14	2020 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.																	
						Nov 16,	SYSTEM SYSTEM	\$10,545.00 (\$10,545.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment																	
					14	Nov 16, 2020 Nov 16,			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment																	
					14	Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM	(\$10,545.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0173) due to user mitcha3 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3393	0320	BRIDGE APPROACH SLAB	Material						Estimate Exception 21 on the current Payment Estimate.																	
		(MINOR ROAD)			16	Dec 16, 2020	SYSTEM	(\$10,545.00)																		
					17	Jan 4, 2021	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					17	Jan 4, 2021	SYSTEM	(\$10,545.00)																		
					18	Jan 19, 2021	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					18	Jan 19, 2021	SYSTEM	(\$10,545.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0320 -	Total						\$0.00																		
	0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		8	Aug 17, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					8	Aug 17, 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.																	
					9	Sep 2, 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.																	
							10	Sep 16, 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.																	
					11	Oct 2, 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.																	
					12	Oct 15, 2020	SYSTEM	(\$28,773.92)																		
					13	Nov 2, 2020	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					13	Nov 2, 2020	SYSTEM	(\$28,796.00)																		
					14	Nov 16, 2020	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
										14	Nov 16, 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.
											15	Dec 2, 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.																	
					16	Dec 16, 2020	SYSTEM	(\$28,796.00)																		
					17	Jan 4, 2021	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					17	Jan 4, 2021	SYSTEM	(\$28,796.00)																		
						2021																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J9S3393	0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		18	Jan 19, 2021	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
		IIN			18	Jan 19, 2021	SYSTEM	(\$28,796.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0330 -							\$0.00																
	0350	PILE POINT REINFORCEMENT	Material		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.															
					8	Aug 17, 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.															
					9	Sep 2, 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.														
									10	Sep 16, 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.															
					11	Oct 2, 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.															
					12	Oct 15, 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.															
							13	Nov 2, 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.														
					14	Nov 16, 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.														
																	15	Dec 2, 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 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					16	Dec 16, 2020	SYSTEM	(\$2,288.00)																
													-						1	17	Jan 4, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
																				17	Jan 4, 2021	SYSTEM	(\$2,288.00)	
											18	Jan 19, 2021	SYSTEM	(\$2,288.00)										
					19	Apr 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					19	Apr 16,	SYSTEM	(\$2,288.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3393	0350	PILE POINT	Material			2021				
		REINFORCEMENT		- Total				\$0.00		
			Material - To	al				\$0.00		
	0350 -	Total						\$0.00		
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.	
					9	Sep 2, 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.	
					10	Sep 16, 2020	SYSTEM	(\$11,907.00)		
					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.	
					11	Oct 2, 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.	
					12	Oct 15, 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.	
					13	Nov 2, 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.	
					14	Nov 16, 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.	
					15	Dec 2, 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.	
					16	Dec 16, 2020	SYSTEM	(\$38,178.00)		
						17	Jan 4, 2021	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
							17	Jan 4, 2021	SYSTEM	(\$38,178.00)
								18	Jan 19, 2021	SYSTEM
					18	Jan 19, 2021	SYSTEM	(\$38,178.00)		
					19	Apr 16, 2021	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					19	Apr 16, 2021	SYSTEM	(\$38,178.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0360 -	Total						\$0.00		
	0370	SLAB ON CONCRETE I- GIRDER	Material		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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0370	SLAB ON CONCRETE I-	Material		10	Sep 16, 2020	SYSTEM	(\$83,689.20)	
		GIRDER			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.
					11	Oct 2, 2020	SYSTEM	(\$139,482.00)	
					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.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 2020	SYSTEM	(\$139,482.00)	
				- Total	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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$139,482.00)	
					17	Jan 4, 2021	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$139,482.00)	
					18	Jan 19, 2021	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$139,482.00)	
					19	Apr 16, 2021	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$139,482.00)	
								\$0.00	
	0370 -	· Total	Material - To					\$0.00 \$0.00	
	0380	SAFETY BARRIER CURB	Material	-	11	Oct 2, 2020	SYSTEM	\$27,287.50	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.
					11	Oct 2, 2020	SYSTEM	(\$27,287.50)	
					12	Oct 15, 2020	SYSTEM	\$27,287.50	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.
					12	Oct 15, 2020	SYSTEM	(\$27,287.50)	
					13	Nov 2, 2020	SYSTEM	\$27,287.50	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.
					13	Nov 2, 2020	SYSTEM	(\$27,287.50)	
					14	Nov 16, 2020	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0380	SAFETY BARRIER CURB	Material						Estimate Exception 92 on the current Payment Estimate.
					14	Nov 16, 2020	SYSTEM	(\$27,287.50)	
					15	Dec 2, 2020	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0175) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Dec 2, 2020	SYSTEM	(\$27,287.50)	
					16	Dec 16, 2020	SYSTEM	\$27,287.50	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.
					16	Dec 16, 2020	SYSTEM	(\$27,287.50)	
					17	Jan 4, 2021	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$27,287.50)	
					18	Jan 19, 2021	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$27,287.50)	
					19	Apr 16, 2021	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$27,287.50)	
				- Total				\$0.00	
			Material - To	Material - Total					
	0380 -							\$0.00	
	0400	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		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.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16		SYSTEM SYSTEM	\$1,605.00 (\$1,605.00)	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
						2020 Dec 16,			Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment

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Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J9S3393		STEEL INTERMEDIATE DIAPHRAGM FOR	Material		18	Jan 19, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.
		P/S CON			18	Jan 19, 2021	SYSTEM	(\$1,605.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		- Total						\$0.00	
	0410	VERTICAL DRAIN AT END BENTS	Material		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.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 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 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$1,900.00)	
					17	Jan 4, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$1,900.00)	
					18	Jan 19, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0410 -	Total						\$0.00	
	0420	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		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.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 2020	SYSTEM	(\$4,320.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0420	LAMINATED NEOPRENE BEARING PAD	Material	.750	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.
		(TAPERED)			15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$4,320.00)	
					17	Jan 4, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$4,320.00)	
					18	Jan 19, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$4,320.00)	Estimate Exception 145 on the current rayment Estimate.
					19	Apr 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0420 -	Total						\$0.00	
J9S3393 -	Total							\$119.63	
J9S3395	0460	EMBANKMENT IN PLACE	Material		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.
					7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 2020	SYSTEM	(\$1,581.00)	
					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.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0460	EMBANKMENT IN PLACE	Material		14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$1,581.00)	
					17	Jan 4, 2021	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$1,581.00)	
					18	Jan 19, 2021	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$1,581.00)	
					19	Apr 16, 2021	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$1,581.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0460 -				0	1.1.10	OVOTEN	\$0.00	
	0470	COMPACTING EMBANKMENT	Material		6	Jul 16, 2020	SYSTEM	\$5,750.00	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	(\$5,750.00)	
					7	Aug 3, 2020	SYSTEM	\$6,925.00	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.
					7	Aug 3, 2020	SYSTEM	(\$6,925.00)	
					8	Aug 17, 2020	SYSTEM	\$6,925.00	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.
					8	Aug 17, 2020	SYSTEM	(\$6,925.00)	
					9	Sep 2, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 2, 2020	SYSTEM	(\$6,925.00)	
					10	Sep 16, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2020	SYSTEM	(\$6,925.00)	
					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.
					11	Oct 2, 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.
					12	Oct 15, 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0470	COMPACTING EMBANKMENT	Material						Estimate Exception 4 on the current Payment Estimate.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 2020	SYSTEM	(\$6,925.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0470 -	Total						\$0.00	
	0490	POROUS BACKFILL	Material		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.
					6	Jul 16, 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.
					7	Aug 3, 2020	SYSTEM	(\$5,680.00)	
					8	Aug 17, 2020	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 Payment Estimate.
					8	Aug 17, 2020	SYSTEM	(\$5,680.00)	
					9	Sep 2, 2020	SYSTEM	\$5,680.00	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.
					9	Sep 2, 2020	SYSTEM	(\$5,680.00)	
					10	Sep 16, 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 5 on the current Payment Estimate.
					10	Sep 16, 2020	SYSTEM	(\$5,680.00)	
					11	Oct 2, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 2, 2020	SYSTEM	(\$5,680.00)	
					12	Oct 15, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 2020	SYSTEM	(\$5,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0490	POROUS BACKFILL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
					16	Dec 16, 2020	SYSTEM	(\$5,680.00)	
					17	Jan 4, 2021	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$5,680.00)	
					18	Jan 19, 2021	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$5,680.00)	
					19	Apr 16, 2021	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$5,680.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0490 -				-		0)/(0757	\$0.00	
	0500	SUBGRADE COMPACTION (6- INCH DEPTH)	Material		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.
					7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 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.
					11	Oct 2, 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.
					12	Oct 15, 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2,	SYSTEM	(\$1,960.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0500	SUBGRADE	Material			2020			
		COMPACTION (6- INCH DEPTH)			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.
					16	Dec 16, 2020	SYSTEM	(\$1,960.00)	
					17	Jan 4, 2021	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$1,960.00)	
					18	Jan 19, 2021	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$1,960.00)	
					19	Apr 16, 2021	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$1,960.00)	
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	0500 -	Total						\$0.00	
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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.
		THICK)			6	Jul 16, 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.
					7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 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.
					11	Oct 2, 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.
					12	Oct 15, 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 Payment Estimate.
					13	Nov 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0510	TYPE 5 AGGREGATE FOR	Material		14	Nov 16, 2020	SYSTEM	(\$8,832.00)	
		BASE (6 IN. THICK)			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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$8,832.00)	
					17	Jan 4, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$8,832.00)	
					18	Jan 19, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$8,832.00)	
					19	Apr 16, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$8,832.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.
					7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 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.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 2020	SYSTEM	(\$1,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0520	GRAVEL (A) OR CRUSHED STONE	Material						Estimate Exception 16 on the current Payment Estimate.
		(B)			14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$1,300.00)	
					17	Jan 4, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$1,300.00)	
					18	Jan 19, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$1,300.00)	
					19	Apr 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$1,300.00)	
				- Total				\$0.00	
	0.700		Material - To	tal				\$0.00	
	0520 - 0540	TACK COAT	Material		7	Aug 3,	SYSTEM	\$0.00 \$455.40	This adjustment offsets the original system-generated Overrun Payment
	0010		matorial			2020			Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 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.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 2020	SYSTEM	(\$455.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0540	TACK COAT	Material		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.
					14	Nov 16, 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.
					15	Dec 2, 2020	SYSTEM	(\$455.40)	
					16	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.
					16	Dec 16, 2020	SYSTEM	(\$455.40)	
					17	Jan 4, 2021	SYSTEM	\$455.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$455.40)	
					18	Jan 19, 2021	SYSTEM	\$455.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$455.40)	
					19	Apr 16, 2021	SYSTEM	\$455.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$455.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	- Total						\$0.00	
	0540 - 0550	Total FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jun 15, 2020	SYSTEM	\$0.00 \$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.
		FURNISHING TYPE 2 ROCK	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		FURNISHING TYPE 2 ROCK	Material			2020 Jun 15,		\$3,115.00	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		FURNISHING TYPE 2 ROCK	Material		4	2020 Jun 15, 2020 Jul 1,	SYSTEM	\$3,115.00 (\$3,115.00)	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 (0001) due to user mitcha3 overridding Payment
		FURNISHING TYPE 2 ROCK	Material		4	2020 Jun 15, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$3,115.00 (\$3,115.00) \$3,115.00	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 (0001) due to user mitcha3 overridding Payment
		FURNISHING TYPE 2 ROCK	Material		4 5 5	2020 Jun 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00)	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 (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 (0004) due to user mitcha3 overridding Payment
		FURNISHING TYPE 2 ROCK	Material		4 5 5 6	2020 Jun 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) \$3,115.00	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 (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 (0004) due to user mitcha3 overridding Payment
		FURNISHING TYPE 2 ROCK	Material		4 5 5 6 6	2020 Jun 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00)	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 (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 (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK	Material		4 5 5 6 7	2020 Jun 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) \$9,870.00	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 (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 (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK	Material		4 5 5 6 7 7	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) \$9,870.00 (\$9,870.00)	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 (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 (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 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 25 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK	Material		4 5 5 6 7 7 8	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) (\$3,115.00) (\$3,115.00) (\$3,870.00) \$9,870.00	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 (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 (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 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 25 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK	Material		4 5 6 6 7 7 8 8	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) (\$3,115.00) (\$3,115.00) (\$3,115.00) (\$3,870.00) (\$9,870.00) (\$9,870.00)	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 (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 (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 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 25 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK	Material		4 5 5 6 7 7 8 8 8 9	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) \$3,115.00 (\$3,115.00) (\$3,115.00) (\$9,870.00 (\$9,870.00) (\$9,870.00) \$9,870.00	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 (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 (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 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 25 on the current Payment Estimate.



050 BCS FURNENER FURNENER BLANKET Material FURNENER BLANKET Material FURNENER FURNENE FURNENER FURN	e Di	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: stand in the second stand in the second stand stand in the second stand stand stand in the second stand stand stand in the second stand stand stand in the second stand)	FURNISHING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020			
Image: stand		TYPE 2 ROCK			11	Oct 2,	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.
1 2200 Annuel Estimate Item Adjustment (0054) dué to user micha 20 versidatile Estimate Exception 44 on the current Payment Estimate. 12 2020 SYSTEM (80.870.00) 13 Nov.2. SYSTEM \$10.255.00 13 Nov.2. SYSTEM \$10.255.00 14 Nov.2. SYSTEM \$10.255.00 14 Nov.4. SYSTEM \$10.255.00 14 Nov.4. SYSTEM \$10.255.00 15 2020 SYSTEM \$10.255.00 16 Nov.6. SYSTEM \$10.255.00 17 2020 SYSTEM \$10.255.00 18 Stotestament (0164) due to user micha3 overriddm Estimate Exception 40 on the current Payment Estimate. 16 Dec.2. SYSTEM \$10.255.00 17 2020 SYSTEM \$10.255.00 18 dijustment offsets the original system-generated Overnant Estimate. 16 Dec.1. SYSTEM \$10.255.00 17 2021 SYSTEM \$10.255.00 18 dijustment offsets the origin					11		SYSTEM	(\$9,870.00)	
					12		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.
					12		SYSTEM	(\$9,870.00)	
					13		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.
Final Part Part Part Part Part Part Part Part					13		SYSTEM	(\$10,255.00)	
 In the second of the second of					14		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.
Normal Problem Version 40 Estimate Item Adjustment (164) due to user mitbals overdidin Estimate Exception 40 on the current Payment Estimate. 15 Dec 2, 2020 SYSTEM (\$10,255.00) 16 Dec 16, 2020 SYSTEM \$10,255.00 This adjustment (0133) due to user mitbals overdidin Estimate Exception 36 on the current Payment Estimate. 16 Dec 16, 2020 SYSTEM \$10,255.00 This adjustment (0033) due to user mitbals overdidin Estimate Exception 36 on the current Payment Estimate. 16 Dec 16, 2020 SYSTEM \$10,255.00 This adjustment (073) due to user mitbals overdidin Estimate Exception 36 on the current Payment Estimate. 17 Jan 4, 2021 SYSTEM \$10,255.00 This adjustment offsets the original system-generated Material F Estimate Exception 53 on the current Payment Estimate. 17 Jan 4, 2021 SYSTEM \$10,255.00 This adjustment offsets the original system-generated Material F Estimate Exception 47 on the current Payment Estimate. 18 Jan 19, 2021 SYSTEM \$10,255.00 This adjustment offsets the original system-generated Material F Estimate. 0550 - Total Overrun - Total SySTEM \$10,255.00 This adjustment offsets the original system-generated Material F Estimate. <td< td=""><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$10,255.00)</td><td></td></td<>					14		SYSTEM	(\$10,255.00)	
0 0					15		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.
Image: start in the s					15		SYSTEM	(\$10,255.00)	
 					16		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.
0560 - Total 0 0 SYSTEM \$(\$10,255,00) 0 0560 - Total 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0 0 0560 - Total 0 0 0 0 0 0 0 0 0560 - Total<					16		SYSTEM	(\$10,255.00)	
Visit of the transmission of the transmissing transmission of the transmission of t					17		SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					17		SYSTEM	(\$10,255.00)	
Image: Construction of the second s					18		SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
\$0.00 \$0.00 \$0.00 0550 - Total \$0.00 0560 PLACING TYPE 2 ROCK BLANKET Overrun 7 Aug 3, 2020 SYSTEM \$(\$165.00) Unit price based on averaged overrun adjustments for installed or previous payment estimates. Price Adjustments of ',15.0000 - applied (if non-zero). 0verrun - Total Overrun - Total \$0.00 0560 - Total Overrun - Total \$0.00 0560 - Total Overrun 3 Jun 3, 2020 SYSTEM \$0.00 0570 CONSTRUCTION SIGNS Overrun 3 Jun 3, 2020 SYSTEM \$\$576.00 Unit price based on averaged overrun adjustments of ',6.00000 - 6 applied (if non-zero).					18		SYSTEM	(\$10,255.00)	
\$0.00 0550 - Total Overrun 7 Aug 3, 2020 SYSTEM (\$165.00) 060 PLACING TYPE 2, ROCK BLANKET Overrun 7 Aug 3, 2020 SYSTEM (\$165.00) Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',15.0000 - applied (if non-zero). 0/00000000000000000000000000000000000				- Total				\$0.00	
0560 PLACING TYPE 2 ROCK BLANKET Overrun 7 Aug 3, 2020 SYSTEM (\$165.00) 13 Nov 2, 2020 SYSTEM \$165.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',15.00000 - applied (if non-zero). Overrun - Total Overrun - Total SYSTEM \$165.00 Overrun - Total Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00			Material - To	otal				\$0.00	
ROCK BLANKET Image: second	- Total	al						\$0.00	
Overrun - Total S0.00 Overrun - Total \$0.00 Image: Second Construction Overrun - Total Overrun - Total \$0.00 Image: Second Construction Overrun - Total Image: Second Construction				Overrun	7		SYSTEM	(\$165.00)	
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 or previous payment estimates. Price Adjustments of ',6.00000 - 6 applied (if non-zero).					13		SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
0560 - Total \$0.00 0570 CONSTRUCTION SIGNS Overrun 3 Jun 3, 2020 SYSTEM (\$576.00) 13 Nov 2, 2020 SYSTEM \$576.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',6.00000 - 6 applied (if non-zero).				Overrun - T	otal			\$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 previous payment estimates. Price Adjustments of ',6.00000 - 6 applied (if non-zero).			Overrun - To	otal				\$0.00	
SIGNS 2020 13 Nov 2, 2020 2020 Unit price based on averaged overrun adjustments for installed or previous payment estimates. Price Adjustments of ',6.00000 - 6 applied (if non-zero).	- Total	al						\$0.00	
2020 previous payment estimates. Price Adjustments of ',6.00000 - 6 applied (if non-zero).) CON		Overrun	Overrun	3		SYSTEM	(\$576.00)	
Overrun - Total \$0.00					13		SYSTEM	\$576.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
Overrun - Total \$0.00			Overrun - To	otal				\$0.00	
0570 - Total \$0.00	- Total	al						\$0.00	
COMMUNICATION 2020 Estimate Item Adjustment (0005) due to user mitcha3 overriddin INTERFACE, INTERFACE, Estimate Exception 1 on the current Payment Estimate.	COM	MMUNICATION INTERFACE,			2		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 Payment Estimate.
CONT F 2 May 18, 2020 SYSTEM (\$5,000.00)		CONT F			2		SYSTEM	(\$5,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0610	CMS WITH COMMUNICATION	Material	- Total				\$0.00	
		INTERFACE, CONT F	Material - To	tal				\$0.00	
	0610 -	Total						\$0.00	
	0630	4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Sep 16, 2020	SYSTEM	\$639.10	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.
		MARKING			10	Sep 16, 2020	SYSTEM	(\$639.10)	
					11	Oct 2, 2020	SYSTEM	\$639.10	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.
					11	Oct 2, 2020	SYSTEM	(\$639.10)	
					12	Oct 15, 2020	SYSTEM	\$639.10	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 Payment Estimate.
					12	Oct 15, 2020	SYSTEM	(\$639.10)	
					13	Nov 2, 2020	SYSTEM	\$639.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Nov 2, 2020	SYSTEM	(\$639.10)	
					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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$1,278.20)	
					17	Jan 4, 2021	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$1,278.20)	
					18	Jan 19, 2021	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$1,278.20)	
					19	Apr 16, 2021	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$1,278.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630	Total						\$0.00	
	0640	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		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.
					10	Sep 16, 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.
					11	Oct 2,	SYSTEM	(\$37.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0640	4 IN. YELLOW	Material			2020			
		WATERBORNE PAVEMENT MARKING			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.
					12	Oct 15, 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.
					13	Nov 2, 2020	SYSTEM	(\$37.50)	
					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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$75.00)	
					17	Jan 4, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$75.00)	
					18	Jan 19, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$75.00)	
					19	Apr 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$75.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total			_			\$0.00	
	0660	PERMANENT EROSION CONTROL	Material		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.
		GEOTEXTILE			7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0660	PERMANENT EROSION	Material		11	Oct 2, 2020	SYSTEM	(\$1,272.00)	
		CONTROL GEOTEXTILE			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.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$1,272.00)	
					17	Jan 4, 2021	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$1,272.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 - 0680	- Total 24 IN. PIPE CULVERT GROUP	Material - To Material	tal	6	Jul 16, 2020	SYSTEM	\$0.00 \$0.00 \$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Tecention 4 or the our event Payment Estimate
		24 IN. PIPE		tal	6	2020 Jul 16,	SYSTEM SYSTEM	\$0.00	
		24 IN. PIPE CULVERT GROUP		tal		2020		\$0.00 \$5,940.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		24 IN. PIPE CULVERT GROUP		tal	6	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$5,940.00 (\$5,940.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		24 IN. PIPE CULVERT GROUP		tal	6 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$5,940.00 (\$5,940.00) \$5,940.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		24 IN. PIPE CULVERT GROUP			6 7 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		24 IN. PIPE CULVERT GROUP		tal	6 7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00) \$5,940.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		24 IN. PIPE CULVERT GROUP			6 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.
		24 IN. PIPE CULVERT GROUP		tal	6 7 7 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.
		24 IN. PIPE CULVERT GROUP		tal	6 7 7 8 8 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00) (\$5,940.00) \$5,940.00 (\$5,940.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 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 74 on the current Payment Estimate.
		24 IN. PIPE CULVERT GROUP		tal	6 7 7 8 8 9 9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00) (\$5,940.00) \$5,940.00 (\$5,940.00) \$5,940.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 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 74 on the current Payment Estimate.
		24 IN. PIPE CULVERT GROUP		tal	6 7 7 8 8 9 9 10 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,940.00 (\$5,940.00) \$5,940.00 (\$5,940.00) (\$5,940.00) (\$5,940.00) (\$5,940.00) \$5,940.00 (\$5,940.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 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 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3395	0680	24 IN. PIPE CULVERT GROUP	Material						Estimate Exception 142 on the current Payment Estimate.																
		COLVERT GROUP C			12	Oct 15, 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.																
					13	Nov 2, 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.																
					14	Nov 16, 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.																
					15	Dec 2, 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.														
					16	Dec 16, 2020	SYSTEM	(\$5,940.00)																	
					17	Jan 4, 2021	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 153 on the current Payment Estimate.																
													17	Jan 4, 2021	SYSTEM	(\$5,940.00)									
					18	Jan 19, 2021	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.																
					18	Jan 19, 2021	SYSTEM	(\$5,940.00)																	
					19	Apr 16, 2021	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
					19	Apr 16, 2021	SYSTEM	(\$5,940.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0680 -							\$0.00																	
	0690	30 IN. PIPE CULVERT GROUP C	Material		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 7 8 8 9		-		7 7 8 8		6 7 8 8 9		7		7	(6	Jul 16, 2020	SYSTEM	(\$12,660.00)					
																7	Aug 3, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
												7	Aug 3, 2020	SYSTEM	(\$12,660.00)										
														\$	1						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.
																	8	Aug 17, 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.		
				9		9	Sep 2, 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.															
					10	Sep 16, 2020	SYSTEM	(\$12,660.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3395	0690	30 IN. PIPE CULVERT GROUP C	Material		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.							
					11	Oct 2, 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.							
					12	Oct 15, 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.							
					13	Nov 2, 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.							
					14	Nov 16, 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.							
					15	Dec 2, 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.							
					16	Dec 16, 2020	SYSTEM	(\$12,660.00)								
							17	Jan 4, 2021	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 154 on the current Payment Estimate.					
													17	Jan 4, 2021	SYSTEM	(\$12,660.00)
					18	Jan 19, 2021	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.							
									18	Jan 19, 2021	SYSTEM	(\$12,660.00)				
									19	Apr 16, 2021	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.			
					19	Apr 16, 2021	SYSTEM	(\$12,660.00)								
				- Total				\$0.00								
	0690 -	Total	Material - To					\$0.00 \$0.00								
	0740	SEEDING - COOL SEASON MIXTURES	Material		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.							
					10	Sep 16, 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 overridding Payment Estimate Exception 122 on the current Payment Estimate.							
					11	Oct 2, 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.							
					12	Oct 15, 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.							
					13	Nov 2,	SYSTEM	(\$1,700.00)								



Broject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment	Number	Date	By	Amount	Remarks
				Туре					
J9S3395	0740	SEEDING - COOL SEASON	Material			2020			
		MIXTURES			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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$1,700.00)	
					17	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 163 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$1,700.00)	
					18	Jan 19, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 156 on the current Payment Estimate.
					18 Jan 19, 2021 SYSTEM (\$1,700.00)	· · · · · · · · · · · · · · · · · · ·			
					19	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$1,700.00)	Estimate Exception 120 on the output haymon Estimate.
						2021			
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0740 -	Total	Material - Tot					\$0.00	
	0740 - 0780	Total TYPE C BERM	Material - Tot Material		19	Apr 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate
					19	2021 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00	
				tal		2021		\$0.00 \$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
			Material	tal - Total		2021 Apr 16,		\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
	0780	TYPE C BERM		tal - Total		2021 Apr 16,		\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
	0780 0780 -	TYPE C BERM	Material Material - Tot	tal - Total	19	2021 Apr 16, 2021	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
	0780	TYPE C BERM	Material Material - Tot	tal - Total tal		2021 Apr 16,		\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$0.00 (\$1,865.50)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
	0780 0780 -	TYPE C BERM	Material Material - Tot Construction Stockpile	- Total tal	19 7	2021 Apr 16, 2021 Aug 3,	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 (\$1,865.50) (\$1,865.50)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
	0780 0780 -	TYPE C BERM	Material Material - Tor Construction Stockpile	- Total tal	19 7 ^T otal	2021 Apr 16, 2021 Aug 3, 2020	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 (\$1,865.50) (\$1,865.50) (\$1,865.50)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
	0780 0780 -	TYPE C BERM	Material Material - Too Construction Stockpile Construction Stockpile	- Total tal	19 7	2021 Apr 16, 2021 Aug 3,	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 (\$1,865.50) (\$1,865.50)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
	0780 0780 -	TYPE C BERM	Material Material - Tot Construction Stockpile Construction Construction	- Total tal	19 7 ^T otal	2021 Apr 16, 2021 Aug 3, 2020	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 (\$1,865.50) (\$1,865.50) (\$1,865.50)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
	0780 0780 -	TYPE C BERM	Material Material - Tor Construction Stockpile Construction Stockpile STMI	- Total tal - Total stockpile - T	19 7 •otal 2	2021 Apr 16, 2021 Aug 3, 2020 May 18, 2020	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 (\$1,865.50) (\$1,865.50) \$1,865.50	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
	0780 0780 -	TYPE C BERM	Material Material - Tor Construction Stockpile Construction Stockpile STMI	- Total tal - Total 1 Stockpile - T	19 7 •otal 2	2021 Apr 16, 2021 Aug 3, 2020 May 18, 2020	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 (\$1,865.50) (\$1,865.50) (\$1,865.50) \$1,865.50	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
	0780 0780 -	TYPE C BERM	Material Material - Too Construction Stockpile Construction Stockpile STMI	- Total tal - Total 1 Stockpile - T	19 7 Total 2	2021 Apr 16, 2021 Aug 3, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 (\$1,865.50) (\$1,865.50) (\$1,865.50 \$1,865.50 \$1,865.50	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0780 0780 -	TYPE C BERM	Material Material - Too Construction Stockpile Construction Stockpile STMI	- Total tal - Total 1 Stockpile - T	19 7 Total 2 TMI - Total 7	2021 Apr 16, 2021 Aug 3, 2020 May 18, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 (\$1,865.50) (\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50 \$4,200.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0780 0780 -	TYPE C BERM	Material Material - Too Construction Stockpile Construction Stockpile STMI	- Total tal - Total 1 Stockpile - T	19 7 ^c otal 2 7 7 7	2021 Apr 16, 2021 Aug 3, 2020 May 18, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 (\$1,865.50) (\$1,865.50) \$1,865.50 \$1,865.50 \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
	0780 0780 -	TYPE C BERM	Material Material - Too Construction Stockpile Construction Stockpile STMI	- Total tal - Total 1 Stockpile - T	19 7 Total 2 TMI - Total 7 7 8	2021 Apr 16, 2021 Aug 3, 2020 May 18, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 (\$1,865.50) (\$1,865.50) (\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50 \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3395	0800	MGS GUARDRAIL	Material	51		2020											
					10	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					10	Sep 16, 2020	SYSTEM	(\$4,200.00)									
					11	Oct 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					11	Oct 2, 2020	SYSTEM	(\$4,200.00)									
					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.								
					12	Oct 15, 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.								
						13	Nov 2, 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.						
					14	Nov 16, 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.		
														15	Dec 2, 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.								
					16	Dec 16, 2020	SYSTEM	(\$4,200.00)									
							17	Jan 4, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					17	Jan 4, 2021	SYSTEM	(\$4,200.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0800 -	Total						\$0.00									
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			7	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$5,996.00)									
			Construction	Stockpile - 1				(\$5,996.00)									
			Construction Stockpile STMI		2	May 18, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$5,996.00									
			Construction	Stockpile S				\$5,996.00									
			Material									_	7	Aug 3, 2020	SYSTEM	\$11,800.00	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.
					7	Aug 3, 2020	SYSTEM	(\$11,800.00)									
					8	Aug 17, 2020	SYSTEM	\$11,800.00	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.								
					8	Aug 17, 2020	SYSTEM	(\$11,800.00)									
					9	Sep 2, 2020	SYSTEM	\$11,800.00	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.								



MOSENDO MOSENDO Multiplication Mode (0)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
No. 1 No. 1 South Sou	J9S3395	0810	APP. TRANS SEC	Material		9		SYSTEM	(\$11,800.00)															
Image: Part of the stand state in the original system garanties Oversin Payment Estimate Exception 20 min crystal system garanties Oversin Payment Estimate Exception 20 min crystal system garanties Oversin Payment Estimate Exception 20 min crystal system garanties Oversin Payment Estimate Exception 20 min crystal system garanties Oversin Payment Estimate Exception 40 min estimate Payment Estimate Payment Estimate Exception 40 min estimate Payment Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P			(REG/NO CURB)			10		SYSTEM	\$11,800.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment														
Provide Provide Support Support <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$11,800.00)</td><td></td></t<>						10		SYSTEM	(\$11,800.00)															
						11		SYSTEM	\$11,800.00	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment														
						11		SYSTEM	(\$11,800.00)															
						12		SYSTEM	\$11,800.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment														
Image: State in the s						12		SYSTEM	(\$11,800.00)															
0 1 2020 1 1 1 1 1 1 1 1 1 1 2020 1 1 1 0 1 1 0 1 0 1 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 </td <td></td> <td></td> <td></td> <td rowspan="6"></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$11,800.00</td> <td>Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment</td>							13		SYSTEM	\$11,800.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment													
Bits Payment Editability Edit						13		SYSTEM	(\$11,800.00)															
Very Part of the second seco															14		SYSTEM	\$11,800.00	Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment					
Image: black in the construction of the con																		14		SYSTEM	(\$11,800.00)			
Vision Vision Vision Vision 16 2020 16 118 0.00 The adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 31 on the current Payment Estimate. 16 Dec 16, 2020 SYSTEM \$11,800.00 The adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jan 4, 2021 SYSTEM \$11,800.00 The adjustment offsets the original system-generated Material Payment. 17 Jan 4, 2021 SYSTEM \$11,800.00 The adjustment offsets the original system-generated Material Payment. 17 Jan 4, 2021 SYSTEM \$11,800.00 The adjustment offsets the original system-generated Material Payment. 17 Jan 4, 2021 SYSTEM \$11,800.00 The adjustment offsets the original system-generated Material Payment. 17 Jan 4, 2021 SYSTEM \$11,800.00 Payment Estimate Item Adjustment offsets the original system-generated Stockpile Transaction 0820 Construction Stockpilo - Total (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total 2 May 18, 2020 SYSTEM \$6,040.00 Payment Esti											15		SYSTEM	\$11,800.00	Estimate Item Adjustment (0202) due to user mitcha3 overridding Payment									
								15		SYSTEM	(\$11,800.00)													
Note: N						16		SYSTEM	\$11,800.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment														
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$11,800.00)</td><td></td></th<>								16		SYSTEM	(\$11,800.00)													
OBIO - Total - Total S0.00 0810 - Total 000000000000000000000000000000000000						17		SYSTEM	\$11,800.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment														
Material - Total \$0.00 0810 - Total \$0.00 0820 CRSHWTHY END CRSHWTHY END TERMINAL (MASH) Construction Stockpile 7 Aug.3, 2020 SYSTEM (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0820 CRSHWTHY END TERMINAL (MASH) Construction 1 7 Aug.3, 2020 SYSTEM (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction Stockpile 1 2 May 18, 2020 SYSTEM \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 2 May 18, 2020 SYSTEM \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total 2 May 18, 2020 SYSTEM \$6,040.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 8 Aug 17, 2020 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.						17		SYSTEM	(\$11,800.00)															
0810 - Total S0.00 0820 TYPE A CRSHWTHY END TERMINAL (MASH) Construction Stockpile 7 Aug 3, 2020 SYSTEM (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction • Construction Stockpile • Total • (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • S6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • S6,040.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. • Aug 17, 2020 \$YSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. • Aug 17, SYSTEM \$11,400.00																								
0820 CRSHWTHY END TERMINAL (MASH) Construction Stockpile 7 Aug 3, 2020 SYSTEM (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0820 - Total - Total (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0820 - Total (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0820 Stockpile - Total (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0820 Stockpile - Total \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0820 STMI - Total \$6,040.00 Payment Estimate Item Adjustment generated Overnun Payment 0820 STMI - Total \$6,040.00 Payment Estimate Item Adjustment offsets the original system-generated Overnun Payment 0820 STMI - Total \$11.400.00 This adjustment offsets the original system-generated Overnun Payment 0820 Q220 SYSTEM \$11.400.00 This adjustment offsets the original system-generated Overnun Payment 0820 Q220 SYSTEM \$11.400.00 This adjustment offsets the origin		0940	Total	Material - Tot	tal																			
CRSHWTHY END TERMINAL (MASH) Stockpile Total (\$6,040.00) Construction Stockpile - Total Construction Stockpile 2 May 18, 2YSTEM \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total 56,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 56,040.00 Payment Estimate Item Adjustment generated Overrun Payment Total - Total 56,040.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Total - Total 56,040.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Material 7 Aug 3, 2020 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment 8 Aug 17, 2020 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment 8 Aug 17, 2020 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment 8 Aug 17, 2020 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment 9 Sep 2, SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment				Construction		7	Aug 3.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
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Construction Stockpile STMI2May 18, 2020SYSTEM\$6,040.00Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total\$6,040.00Payment Estimate Item Adjustment generated Stockpile TransactionOconstruction Stockpile STMI - TotalMaterial7Aug 3, 2020SYSTEM\$11,400.00This 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.7Aug 3, 2020SYSTEM\$11,400.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.8Aug 17, 2020SYSTEM\$11,400.00This adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.9Sep 2, SYSTEM\$11,400.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.				Construction		otal																		
STMI - Total \$6,040.00 Construction Stockpile STMI - Total \$6,040.00 Material 7 Aug 3, 2020 SYSTEM \$11,400.00 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. 7 Aug 3, 2020 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Aug 17, 2020 SYSTEM \$11,400.00 This adjustment (0021) due to user mitcha3 overridding Payment Estimate. 8 Aug 17, 2020 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Sep 2, SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate.				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
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Image: Section 24 or Sectio				Construction	Stockpile S1	MI - Tota			\$6,040.00															
2020 2020 Normalize 8 Aug 17, 2020 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 8 Aug 17, 2020 SYSTEM \$11,400.00 This adjustment (0021) due to user mitcha3 overridding Payment Estimate. 9 Sep 2, SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment						7	Aug 3, 2020	SYSTEM	\$11,400.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment														
2020 Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 8 Aug 17, 2020 \$YSTEM (\$11,400.00) 9 Sep 2, SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment											7	7	7	7	7	7	7	-	-	7		SYSTEM	(\$11,400.00)	
2020 2020 9 Sep 2, SYSTEM \$11,400.00 This adjustment offsets the original system-generated Overrun Payment											8		SYSTEM	\$11,400.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment									
						8		SYSTEM	(\$11,400.00)															
								9		SYSTEM	\$11,400.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3395	0820	TYPE A	Material						Estimate Exception 23 on the current Payment Estimate.																				
		CRSHWTHY END TERMINAL (MASH)			9	Sep 2, 2020	SYSTEM	(\$11,400.00)																					
					10	Sep 16, 2020	SYSTEM	\$11,400.00	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 Payment Estimate.																				
					10	Sep 16, 2020	SYSTEM	(\$11,400.00)																					
					11	Oct 2, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					11	Oct 2, 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.																				
					12	Oct 15, 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.																	
						13	Nov 2, 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.																			
					14	Nov 16, 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.																				
					15	Dec 2, 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.																				
										16	Dec 16, 2020	SYSTEM	(\$11,400.00)																
					17	Jan 4, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					17	Jan 4, 2021	SYSTEM	(\$11,400.00)																					
				- Total				\$0.00																					
	0820 -	Total	Material - Tot	tal				\$0.00 \$0.00																					
	0830	CONCRETE FOOTINGS, EMBEDDED	Material		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.																				
											10	Sep 16, 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.											
																			11	Oct 2, 2020	SYSTEM	(\$240.00)							
															1	1:		1		1:					1:	1	12	Oct 15, 2020	SYSTEM
					-											12	Oct 15, 2020	SYSTEM	(\$240.00)										
																						-	1						13
							Nov 2, 2020	SYSTEM	(\$240.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1983395	0830	CONCRETE FOOTINGS, EMBEDDED	Material		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	Nov 16, 2020	SYSTEM	(\$240.00)	
					15	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0204) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					15	Dec 2, 2020	SYSTEM	(\$240.00)	
					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.
					16	Dec 16, 2020	SYSTEM	(\$240.00)	
					17	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 168 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$240.00)	
					18	Jan 19, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 161 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$240.00)	
					19	Apr 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Meterial		14	Nev 10	OVOTEM	\$0.00	This adjustment effects the ariginal system generated Quarty Downent
	0840	2.5 IN. PSST POST - 12 GA.	Material		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.
					14	Nov 16, 2020	SYSTEM	(\$320.00)	
					15	Dec 2, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment
						2020		ψ 520.00	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					15	Dec 2, 2020	SYSTEM	(\$320.00)	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment
					15 16	Dec 2,	SYSTEM		Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment
						Dec 2, 2020 Dec 16,		(\$320.00)	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
					16	Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM	(\$320.00) \$320.00	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
					16 16	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM	(\$320.00) \$320.00 (\$320.00)	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 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 145 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
					16 16 17	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	(\$320.00) \$320.00 (\$320.00) \$320.00	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 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 145 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
					16 16 17 17	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$320.00) \$320.00 (\$320.00) \$320.00 (\$320.00)	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 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 145 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 169 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 169 on the current Payment Estimate.
					16 16 17 17 18	Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$320.00) \$320.00 (\$320.00) \$320.00 (\$320.00) \$320.00	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 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 145 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 169 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 169 on the current Payment Estimate.
					16 16 17 17 18 18	Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$320.00) \$320.00 (\$320.00) \$320.00 (\$320.00) \$320.00 (\$320.00)	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 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 145 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 169 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 169 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 163 on the current Payment Estimate.
				- Total	16 16 17 17 18 18 19	Dec 2, 2020 Dec 16, 2020 Jac 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$320.00) \$320.00 (\$320.00) \$320.00 (\$320.00) \$320.00 (\$320.00) \$320.00	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 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 145 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 169 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 169 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 163 on the current Payment Estimate.
			Material - To		16 16 17 17 18 18 19	Dec 2, 2020 Dec 16, 2020 Jac 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$320.00) \$320.00 (\$320.00) \$320.00 (\$320.00) \$320.00 (\$320.00) \$320.00	Estimate Item Adjustment (0205) due to user mitcha3 overridding Payment Estimate Exception 149 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 145 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 169 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 169 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 163 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3395	0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10	Sep 16, 2020	SYSTEM	\$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.																				
					10	Sep 16, 2020	SYSTEM	(\$144.00)																					
					11	Oct 2, 2020	SYSTEM	\$144.00	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.																				
					11	Oct 2, 2020	SYSTEM	(\$144.00)																					
					12	Oct 15, 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 150 on the current Payment Estimate.																				
					12	Oct 15, 2020	SYSTEM	(\$144.00)																					
					13	Nov 2, 2020	SYSTEM	\$144.00	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.																				
					13	Nov 2, 2020	SYSTEM	(\$144.00)																					
					14	Nov 16, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.																				
							14	Nov 16, 2020	SYSTEM	(\$144.00)																			
							15	Dec 2, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0206) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.																		
								15	Dec 2, 2020	SYSTEM	(\$144.00)																		
					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.																				
					16	Dec 16, 2020	SYSTEM	(\$144.00)																					
								17	Jan 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 170 on the current Payment Estimate.																	
								17	Jan 4, 2021	SYSTEM	(\$144.00)																		
					18	Jan 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 164 on the current Payment Estimate.																				
					18	Jan 19, 2021	SYSTEM	(\$144.00)																					
																								19	Apr 16, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.	
					19	Apr 16, 2021	SYSTEM	(\$144.00)																					
				- Total				\$0.00																					
	0850 -	Total	Material - Tot	tal				\$0.00 \$0.00																					
	0890		BRIDGE Material PPROACH SLAB (MINOR ROAD)	3)) 7	B)) 7	B))) 7	3) 7	3) 7	3)) 7	B))) 7	B)) 7		3	3	3	3	3	B	В	В	В	3	3	3	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.
												7	Aug 3, 2020	SYSTEM	(\$16,120.00)														
														٤	8	8	8	8	8	8	8	8	8	8	8	8	8	8	Aug 17, 2020
					8	٤			8	Aug 17, 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.																				
								9	Sep 2,	SYSTEM	(\$16,120.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9S3395	0890	BRIDGE	Material			2020																									
		APPROACH SLAB (MINOR ROAD)			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.																						
					10	Sep 16, 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.																						
					11	Oct 2, 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.																						
					12	Oct 15, 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.																						
						13	Nov 2, 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.																					
									14	Nov 16, 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.																						
					15	Dec 2, 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.																						
					16	Dec 16, 2020	SYSTEM	(\$16,120.00)																							
					17	Jan 4, 2021	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
						17	Jan 4, 2021	SYSTEM	(\$16,120.00)																						
								18	Jan 19, 2021	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					18	Jan 19, 2021	SYSTEM	(\$16,120.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0890 -							\$0.00																							
	0900	GALVANIZED CIP CONCR PILES (14 IN)	Material					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.																			
			IN)								3	Jun 3, 2020	SYSTEM	(\$46,975.00)																	
									4				4	4	4												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.
																			4	Jun 15, 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.								
													5	Jul 1, 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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0900	GALVANIZED CIP CONCR PILES (14	Material		6	Jul 16, 2020	SYSTEM	(\$46,975.00)	
		IN)			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.
					7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 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.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 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 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$46,975.00)	
					17	Jan 4, 2021	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$46,975.00)	
					18	Jan 19, 2021	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$46,975.00)	
					19	Apr 16, 2021	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$46,975.00)	
				- Total				\$0.00	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3395	0900	GALVANIZED CIP	Material - To	tal				\$0.00														
		CONCR PILES (14 IN)	Overrun	Overrun	3	Jun 3, 2020	mitcha3	(\$18,225.00)	Line item adjustment to correct system override of overrun exception													
					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)														
					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 - To	tal				\$0.00														
	0900 -	Total			_			\$0.00														
	0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material	Material	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.													
						4	Jun 15, 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.													
													5	Jul 1, 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.													
					6	Jul 16, 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.													
					7	Aug 3, 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.													
					8	Aug 17, 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.													
					9	Sep 2, 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 Payment Estimate.
															10	Sep 16, 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.								
					11	Oct 2, 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.			
																	12	Oct 15, 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.		
					13	Nov 2, 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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3395	0920	CLASS B CONCRETE	Material		14	Nov 16, 2020	SYSTEM	(\$28,800.00)															
		(SUBSTRUCTURE)			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.														
					15	Dec 2, 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.														
					16	Dec 16, 2020	SYSTEM	(\$28,800.00)															
					17	Jan 4, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
					17	Jan 4, 2021	SYSTEM	(\$28,800.00)															
					18	Jan 19, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
				18	Jan 19, 2021	SYSTEM	(\$28,800.00)																
					19	Apr 16, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
				19	Apr 16, 2021	SYSTEM	(\$28,800.00)																
			- Total				\$0.00																
		Material - To	tal				\$0.00																
		Total						\$0.00															
	0930	SAFETY BARRIER CURB	Material		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.														
							6	Jul 16, 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.													
							7	Aug 3, 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.														
					8	Aug 17, 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.
																	9	Sep 2, 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.									
													10	Sep 16, 2020	SYSTEM	(\$17,670.00)							
			1														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.		
				1	11	Oct 2, 2020	SYSTEM	(\$17,670.00)															
							1:	1	-	-	-		1	1					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.
					12	Oct 15, 2020	SYSTEM	(\$17,670.00)															
						Nov 2,	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3395	0930	SAFETY BARRIER CURB	Material		10		0.1/2	(6.4 - 6	Estimate Exception 89 on the current Payment Estimate.						
					13	Nov 2, 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.						
					14	Nov 16, 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.						
					15	Dec 2, 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.						
					16	Dec 16, 2020	SYSTEM	(\$17,670.00)							
					17	Jan 4, 2021	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.						
					17	Jan 4, 2021	SYSTEM	(\$17,670.00)							
					18	Jan 19, 2021	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.						
			Matorial Tot								18	Jan 19, 2021	SYSTEM	(\$17,670.00)	
						19	Apr 16, 2021	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					19	Apr 16, 2021	SYSTEM	(\$17,670.00)							
				- Total				\$0.00							
			Material - To					\$0.00							
		- Total						\$0.00 \$0.00							
	<mark>0930</mark> - 0940	Total SLAB ON CONCRETE BEAM	Material - To Material		4	Jun 15, 2020	SYSTEM	\$0.00	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.						
		SLAB ON			4		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment						
		SLAB ON				2020 Jun 15,		\$0.00 \$0.00 \$21,465.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment						
		SLAB ON			4	2020 Jun 15, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$21,465.00 (\$21,465.00)	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						
		SLAB ON			4	2020 Jun 15, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$21,465.00 (\$21,465.00) \$107,325.00	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						
		SLAB ON			4 5 5	2020 Jun 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,465.00 (\$21,465.00) \$107,325.00 (\$107,325.00)	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						
		SLAB ON			4 5 5 6	2020 Jun 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,465.00 (\$21,465.00) \$107,325.00 (\$107,325.00) \$107,325.00	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						
		SLAB ON			4 5 5 6 6	2020 Jun 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,465.00 (\$21,465.00) \$107,325.00 (\$107,325.00) \$107,325.00 (\$107,325.00)	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 Exception 23 on the current Payment Estimate.						
		SLAB ON			4 5 5 6 7	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,465.00 (\$21,465.00) \$107,325.00 \$107,325.00 (\$107,325.00) \$107,325.00	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 Exception 23 on the current Payment Estimate.						
		SLAB ON			4 5 5 6 7 7	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,465.00 (\$21,465.00) \$107,325.00 (\$107,325.00) (\$107,325.00) \$107,325.00 (\$107,325.00) (\$107,325.00)	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 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 Exception 47 on the current Payment Estimate.						
		SLAB ON			4 5 5 6 7 7 8	2020 Jun 15, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,465.00 (\$21,465.00) \$107,325.00 (\$107,325.00) \$107,325.00 (\$107,325.00) (\$107,325.00) (\$107,325.00)	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 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 Exception 47 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0940	SLAB ON CONCRETE BEAM	Material		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.
					10	Sep 16, 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.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$107,325.00)	
					17	Jan 4, 2021	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$107,325.00)	
					18	Jan 19, 2021	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$107,325.00)	
					19	Apr 16, 2021	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$107,325.00)	
				- Total				\$0.00	
	0940 -	Total	Material - To					\$0.00 \$0.00	
	0960	SLAB DRAIN	Material		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.
					5	Jul 1, 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.
					6	Jul 16, 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.
					7	Aug 3,	SYSTEM	(\$3,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3395	0960	SLAB DRAIN	Material			2020											
					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.								
					8	Aug 17, 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.								
					9	Sep 2, 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.								
					10	Sep 16, 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.								
					11	Oct 2, 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.								
					12	Oct 15, 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.								
													13	Nov 2, 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.							
								14	Nov 16, 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.								
					15	Dec 2, 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.								
					16	Dec 16, 2020	SYSTEM	(\$3,500.00)									
					17	Jan 4, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.								
					17	Jan 4, 2021	SYSTEM	(\$3,500.00)									
					18	Jan 19, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.								
					18	Jan 19, 2021	SYSTEM	(\$3,500.00)									
					19	Apr 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.								
					19	Apr 16, 2021	SYSTEM	(\$3,500.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0960 ·	Total						\$0.00									
	0970	VERTICAL DRAIN AT END BENTS	Material		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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0970	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 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.
					6	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					7	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Aug 3, 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.
					8	Aug 17, 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.
					9	Sep 2, 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.
					10	Sep 16, 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.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					17	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					18	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 142 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$3,000.00)	
					19	Apr 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0970	VERTICAL DRAIN	Material	турс		2021			Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
		AT END BENTS			19	Apr 16,	SYSTEM	(\$3,000.00)	Estimate Exception 111 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	0970 -	Total	Material - Tot					\$0.00	
J9S3395 -								\$0.00	
		EMBANKMENT IN	Material		10	Sep 16,	SYSTEM		This adjustment offects the arising system generated Querry Devreant
J9S3439	1040	PLACE	Material		10	2020	STSTEM	\$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.
					10	Sep 16, 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 2, 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.
					12	Oct 15, 2020	SYSTEM	(\$1,500.00)	
					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.
					13	Nov 2, 2020	SYSTEM	(\$10,500.00)	
					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.
					14	Nov 16, 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.
					15	Dec 2, 2020	SYSTEM	(\$13,365.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1040 -	Total						\$0.00	
	1050	COMPACTING EMBANKMENT	Material		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.
					10	Sep 16, 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.
					11	Oct 2, 2020	SYSTEM	(\$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.
					12	Oct 15, 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.
					13	Nov 2, 2020	SYSTEM	(\$5,825.00)	
					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.
					14	Nov 16,	SYSTEM	(\$8,280.00)	· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3439	1050	COMPACTING	Material			2020													
		EMBANKMENT			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.										
					15	Dec 2, 2020	SYSTEM	(\$8,280.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1050 -	Total						\$0.00											
	1070	POROUS BACKFILL	Material		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.										
					11	Oct 2, 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.										
					12	Oct 15, 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.										
					13	Nov 2, 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.										
									14	Nov 16, 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.										
						15	Dec 2, 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.										
							16	Dec 16, 2020	SYSTEM	(\$4,320.00)									
					17	Jan 4, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					17	Jan 4, 2021	SYSTEM	(\$4,320.00)											
					18	Jan 19, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
															18	Jan 19, 2021	SYSTEM	(\$4,320.00)	
					19	Apr 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					19	Apr 16, 2021	SYSTEM	(\$4,320.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
		Total						\$0.00											
	1080	SUBGRADE COMPACTION (6- INCH DEPTH)	Material		13	Nov 2, 2020	SYSTEM	\$810.00	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.										
					13	Nov 2, 2020	SYSTEM	(\$810.00)											
					14	Nov 16, 2020	SYSTEM	\$810.00	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3439	1080	SUBGRADE COMPACTION (6-	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	Nov 16, 2020	SYSTEM	(\$810.00)							
		INCH DEPTH)			15	Dec 2, 2020	SYSTEM	\$810.00	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.						
					15	Dec 2, 2020	SYSTEM	(\$810.00)							
					16	Dec 16, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					16	Dec 16, 2020	SYSTEM	(\$810.00)							
					17	Jan 4, 2021	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					17	Jan 4, 2021	SYSTEM	(\$810.00)							
					18	Jan 19, 2021	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					18	Jan 19, 2021	SYSTEM	(\$810.00)							
					19	Apr 16, 2021	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					19	Apr 16, 2021	SYSTEM	(\$810.00)							
				- Total				\$0.00							
	4000	- Total	Material - Tot	tal				\$0.00							
			Material		10	New O	OVOTEM	\$0.00	This adjustment off state the emissional systems are exacted Ocuments Described						
	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Nov 2, 2020	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
											13	Nov 2, 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.						
					14	Nov 16, 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.						
					15	Dec 2, 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 terr Adjustment (0052) due to user micha's overhoung Payment Estimate Exception 10 on the current Payment Estimate.						
					16	Dec 16, 2020	SYSTEM	(\$27,079.50)							
					16 17		SYSTEM SYSTEM	(\$27,079.50) \$27,079.50							
						2020 Jan 4,		,	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment						
					17	2020 Jan 4, 2021 Jan 4,	SYSTEM	\$27,079.50	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment						
					17	2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM	\$27,079.50 (\$27,079.50)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment						
					17 17 18	2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM	\$27,079.50 (\$27,079.50) \$27,079.50	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment						
					17 17 18 18	2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,079.50 (\$27,079.50) \$27,079.50 (\$27,079.50)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3439	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material - To	tal				\$0.00											
	1090 -	Total						\$0.00											
	1100	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.										
					14	Nov 16, 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.										
					15	Dec 2, 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.										
						16	Dec 16, 2020	SYSTEM	(\$1,085.00)										
					17	Jan 4, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					17	Jan 4, 2021	SYSTEM	(\$1,085.00)											
					18	Jan 19, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					18	Jan 19, 2021	SYSTEM	(\$1,085.00)											
					19	Apr 16, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
								19	Apr 16, 2021	SYSTEM	(\$1,085.00)								
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1100 -	Total						\$0.00											
	1110	MISC.	Material		19	Apr 16, 2021	SYSTEM	\$104,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					19	Apr 16, 2021	SYSTEM	(\$104,588.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1110 - 1120	Total FURNISHING TYPE 2 ROCK	Material		10	Sep 16, 2020	SYSTEM	\$0.00 \$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment										
		BLANKET			10	Sep 16,	SYSTEM	(\$8,575.00)	Estimate Exception 27 on the current Payment Estimate.										
															11	2020 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.
					11	Oct 2, 2020	SYSTEM	(\$8,575.00)	· · · · · · · · · · · · · · · · · · ·										
					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.										
					12	Oct 15, 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										
						2020			Estimate Exception 34 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3439	1120	FURNISHING TYPE 2 ROCK BLANKET	Material	.) po	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.			
					14	Nov 16, 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.			
					15	Dec 2, 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.			
					16	Dec 16, 2020	SYSTEM	(\$30,310.00)				
					17	Jan 4, 2021	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exercise 2 on the gurget Powment Estimate			
					17	Jan 4, 2021	SYSTEM	(\$30,310.00)	Estimate Exception 52 on the current Payment Estimate.			
					18	Jan 19, 2021	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					18	Jan 19, 2021	SYSTEM	(\$30,310.00)				
			Material - Total	- Total				\$0.00				
				tal				\$0.00				
	1120 -	Total			Material	Material	Material					\$0.00
	1140	CONSTRUCTION SIGNS	Material		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.			
					9	Sep 2, 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.			
					10	Sep 16, 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.			
					11	Oct 2, 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.			
					12	Oct 15, 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.			
					13	Nov 2, 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.			
					14	Nov 16, 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.			
					15	Dec 2, 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.			
					16	Dec 16,	SYSTEM	(\$4,362.00)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
				Туре	Number		By																								
J9S3439	1140	CONSTRUCTION SIGNS	Material			2020																									
		0.0.10			17	Jan 4, 2021	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
					17	Jan 4, 2021	SYSTEM	(\$4,362.00)																							
					18	Jan 19, 2021	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					18	Jan 19, 2021	SYSTEM	(\$4,362.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1140 -	Total						\$0.00																							
	1150	ADVANCED WARNING RAIL SYSTEM	Material		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.																						
					9	Sep 2, 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.																					
										10	Sep 16, 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.																		
							11	Oct 2, 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.																						
					12	Oct 15, 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.																						
											13	Nov 2, 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.																						
																			14	Nov 16, 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.						
																		15	Dec 2, 2020	SYSTEM	(\$140.00)										
										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.																	
					16	Dec 16, 2020	SYSTEM	(\$140.00)																							
			1																		1		1		1		17	Jan 4, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$140.00)																							
					18	Jan 19, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					18	Jan 19, 2021	SYSTEM	(\$140.00)																							
				- Total				\$0.00																							
			Material - To					\$0.00																							
			-waterial - 10	tell				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1150 -	Total						\$0.00	
	1160	FLAG ASSEMBLY	Material		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.
					9	Sep 2, 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.
					10	Sep 16, 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 2, 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.
					12	Oct 15, 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.
					13	Nov 2, 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.
					14	Nov 16, 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.
					15	Dec 2, 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.
					16	Dec 16, 2020	SYSTEM	(\$40.00)	
					17	Jan 4, 2021	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$40.00)	
					18	Jan 19, 2021	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	TYPE III MOVEABLE BARRICADE	Material		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.
					9	Sep 2, 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 (0044) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 16, 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 (0052) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3439	1170	TYPE III MOVEABLE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Oct 2, 2020	SYSTEM	(\$1,000.00)													
		BARRICADE			12	Oct 15, 2020	SYSTEM	\$1,000.00	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.												
					12	Oct 15, 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 (0062) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					13	Nov 2, 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 (0046) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					14	Nov 16, 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.												
					15	Dec 2, 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.												
					16	Dec 16, 2020	SYSTEM	(\$1,000.00)													
					17	Jan 4, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
															17	Jan 4, 2021	SYSTEM	(\$1,000.00)			
							18	Jan 19, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					18	Jan 19, 2021	SYSTEM	(\$1,000.00)													
				- Total				\$0.00													
	1170 -	Total	Material - To					\$0.00 \$0.00													
	1180	CMS W/O COMMUNICATION INTERFACE,	Material		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.												
		CONT F/			9	Sep 2, 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.												
					10	Sep 16, 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.												
																	11	Oct 2, 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.												
					12	Oct 15, 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.												
					13	Nov 2, 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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3439	1180	CMS W/O	Material						Estimate Exception 49 on the current Payment Estimate.		
		COMMUNICATION INTERFACE, CONT F/			14	Nov 16, 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.		
					15	Dec 2, 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.		
					16	Dec 16, 2020	SYSTEM	(\$5,000.00)			
					17	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					17	Jan 4, 2021	SYSTEM	(\$5,000.00)			
					18	Jan 19, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					18	Jan 19, 2021	SYSTEM	(\$5,000.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1180 -	Total						\$0.00			
	1200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.		
		MAINTING					14	Nov 16, 2020	SYSTEM	(\$1,328.80)	
					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.		
						15	Dec 2, 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.		
					16	Dec 16, 2020	SYSTEM	(\$2,658.70)			
					17	Jan 4, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					17	Jan 4, 2021	SYSTEM	(\$2,658.70)			
					18	Jan 19, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					18	Jan 19, 2021	SYSTEM	(\$2,658.70)			
					19	Apr 16, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					19	Apr 16, 2021	SYSTEM	(\$2,658.70)			
				- Total				\$0.00			
			Material - Tot					\$0.00			
			Other Item Adjustment	REFL	15	Dec 2, 2020	mitcha3	\$132.94	5% bonus 2417LFx\$1.1/LFx0.05=132.935 rounds to 132.94		
				REFL - Tota	1			\$132.94			
			Other Item A					\$132.94			
	1200 -	Total						\$132.94			
	1210	4 IN. YELLOW	Material		14	Nov 16,	SYSTEM	\$1,328.80	This adjustment offsets the original system-generated Overrun Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3439	1210	WATERBORNE PAVEMENT	Material			2020			Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
		MARKING			14	Nov 16, 2020	SYSTEM	(\$1,328.80)																					
					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.																				
					15	Dec 2, 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.																				
					16	Dec 16, 2020	SYSTEM	(\$2,658.70)																					
					17	Jan 4, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					17	Jan 4, 2021	SYSTEM	(\$2,658.70)																					
					18	Jan 19, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					18	Jan 19, 2021	SYSTEM	(\$2,658.70)																					
						19	Apr 16, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					19	Apr 16, 2021	SYSTEM	(\$2,658.70)																					
			- Total		2021		\$0.00																						
			Material - To	tal				\$0.00																					
			Other Item Adjustment REFL - Tota	15	Dec 2, 2020	mitcha3	\$132.94	5% bonus																					
				REFL - Tota	1			\$132.94	2417LFx\$1.1/LFx0.05=132.935 rounds to 132.94																				
			Other Item A	djustment - T	otal			\$132.94																					
	1210 -	Total						\$132.94																					
	1220	PERMANENT EROSION CONTROL	Material		10	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.																				
		GEOTEXTILE								10	Sep 16, 2020	SYSTEM	(\$1,101.00)																
					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.																				
																							11	Oct 2, 2020	SYSTEM	(\$1,101.00)			
													1	1:	1	1							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.		
					12	Oct 15, 2020	SYSTEM	(\$2,601.00)																					
			-							1	1:	13		1	1				1:	1:	1:	1:	1	1	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.
														13	Nov 2, 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.												
					14	Nov 16, 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.																				
				15	Dec 2,	SYSTEM	(\$2,601.00)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J9S3439	1220	PERMANENT EROSION	Material			2020																						
		CONTROL GEOTEXTILE			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.																			
					16	Dec 16, 2020	SYSTEM	(\$2,601.00)																				
					17	Jan 4, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					17	Jan 4, 2021	SYSTEM	(\$2,601.00)																				
					18	Jan 19, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					18	Jan 19, 2021	SYSTEM	(\$2,601.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1220 -	Total						\$0.00																				
	1240	24 IN. PIPE CULVERT GROUP B			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.																			
							10	Sep 16, 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.																		
							11	Oct 2, 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.																				
					12	Oct 15, 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.																			
									13	Nov 2, 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.																		
																			14	Nov 16, 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.											
																				15	Dec 2, 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.																			
					16	Dec 16, 2020	SYSTEM	(\$3,300.00)																				
																					1			17	Jan 4, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 151 on the current Payment Estimate.
																					17	Jan 4, 2021	SYSTEM	(\$3,300.00)				
																						18	Jan 19, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.		
					18	Jan 19, 2021	SYSTEM	(\$3,300.00)																				
						19	Apr 16, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3439	1240	24 IN. PIPE	Material	Туре	19	Apr 16,	SYSTEM	(\$3,300.00)																				
		CULVERT GROUP B				2021		, , , , , , , , , , , , , , , , , , ,																				
			Material - To	- Total				\$0.00																				
	1240	Total	Material - To	tai				\$0.00 \$0.00																				
	1250	15 IN. PIPE	Material		10	Sep 16,	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment																			
	1200	CULVERT GROUP C	Matorial			2020	OTOTEM	ψ 1 ,210.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					10	Sep 16, 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.																			
					11	Oct 2, 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.																
						12	Oct 15, 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.																
							13	Nov 2, 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.									
												14	Nov 16, 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.																			
											15	Dec 2, 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.																			
						16	Dec 16, 2020	SYSTEM	(\$4,275.00)																			
							17	Jan 4, 2021	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 152 on the current Payment Estimate.																	
																					17	Jan 4, 2021	SYSTEM	(\$4,275.00)				
						18	Jan 19, 2021	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 145 on the current Payment Estimate.																		
																				1				18	Jan 19, 2021	SYSTEM	(\$4,275.00)	
											19	Apr 16, 2021	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.													
																		19	Apr 16, 2021	SYSTEM	(\$4,275.00)							
			- Total				\$0.00																					
			Material - To	tal				\$0.00																				
	1250 - 1280	Total SEEDING - COOL SEASON	Material		14	Nov 16, 2020	SYSTEM	\$0.00 \$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment																			
		MIXTURES			14	Nov 16,	SYSTEM	(\$1,700.00)	Estimate Exception 139 on the current Payment Estimate.																			
					15	2020 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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3439	1280	SEEDING - COOL SEASON	Material		15	Dec 2, 2020	SYSTEM	(\$1,700.00)																
		MIXTURES			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.															
					16	Dec 16, 2020	SYSTEM	(\$1,700.00)																
					17	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 159 on the current Payment Estimate.															
					17	Jan 4, 2021	SYSTEM	(\$1,700.00)																
					18	Jan 19, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 152 on the current Payment Estimate.															
					18	Jan 19, 2021	SYSTEM	(\$1,700.00)																
					19	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.															
				19	Apr 16, 2021	SYSTEM	(\$1,700.00)																	
				- Total	1			\$0.00																
			Material - To	tal				\$0.00																
		Total						\$0.00																
	1320	SILT FENCE	Material		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.															
				11	Oct 2, 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.															
					12	Oct 15, 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.															
					13	Nov 2, 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.													
																			14	Nov 16, 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.
																		15	Dec 2, 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.												
									16	Dec 16, 2020	SYSTEM	(\$962.50)												
																					17	Jan 4, 2021	SYSTEM	\$962.50
																17	Jan 4, 2021	SYSTEM	(\$962.50)					
				1	1	1	1	1		1	1	1	1	18	1	18	Jan 19, 2021	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 160 on the current Payment Estimate.				
																1	18	1	18	18	Jan 19, 2021	SYSTEM	(\$962.50)	· · · · · · · · · · · · · · · · · · ·
				19	Apr 16,	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment																
					2021			Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment																



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J9S3439	1320	SILT FENCE	Material						Estimate Exception 129 on the current Payment Estimate.		
					19	Apr 16, 2021	SYSTEM	(\$962.50)			
				- Total		2021		\$0.00			
			Material - Tot	al				\$0.00			
	1320 -	Total						\$0.00			
	1330	TYPE C BERM	Material		19	Apr 16, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.		
					19	Apr 16, 2021	SYSTEM	(\$1,170.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1330 -	Total						\$0.00			
	1340	MGS GUARDRAIL	Construction Stockpile		14	Nov 16, 2020	SYSTEM	(\$1,865.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,865.50)			
			Construction	Stockpile - 1				(\$1,865.50)			
			Construction Stockpile		2	May 18, 2020	SYSTEM	\$1,865.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$1,865.50			
			Construction	Stockpile S	ſMI - Total			\$1,865.50			
			Material	Material	Material		14	Nov 16, 2020	SYSTEM	\$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.
					14	Nov 16, 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 (0230) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
						15	Dec 2, 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 (0067) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Dec 16, 2020	SYSTEM	(\$4,200.00)			
					17	Jan 4, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					17	Jan 4, 2021	SYSTEM	(\$4,200.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1340 -	Total						\$0.00			
	1350	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		14	Nov 16, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(REG/NO CURB)		- Total				(\$5,996.00)			
			Construction	Stockpile - 1	Total			(\$5,996.00)			
			Construction Stockpile		2	May 18, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$5,996.00			
			Construction	Stockpile ST	ſMI - Total			\$5,996.00			
			Material		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.		
					14	Nov 16, 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1350	MGS BRIDGE APP. TRANS SEC	Material		15	Dec 2, 2020	SYSTEM	(\$11,800.00)	
		(REG/NO CURB)			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.
					16	Dec 16, 2020	SYSTEM	(\$11,800.00)	
					17	Jan 4, 2021	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$11,800.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1070		Waterial - TO	.ai					
	1350 -							\$0.00	
	1360	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		14	Nov 16, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,040.00)	
			Construction	Stockpile - 1	Гotal			(\$6,040.00)	
			Construction Stockpile		2	May 18, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction		TMI - Tota			\$6,040.00	
							OVOTEM		This adjustment off state the animinal systems are used at Osymmetry Desmant
			Material		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.
					14	Nov 16, 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 (0232) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Dec 2, 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 (0069) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Dec 16, 2020	SYSTEM	(\$11,400.00)	
					17	Jan 4, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$11,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1360 -	Total						\$0.00	
	1390		Material		17	Jan 4, 2021	SYSTEM	\$14,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		. ,			17	Jan 4, 2021	SYSTEM	(\$14,170.00)	
					18	Jan 19, 2021	SYSTEM	\$14,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$14,170.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	4000	T.4.1	material - TOI	Total					
		Total						\$0.00	
	1400	STRUCTURAL STEEL PILES (12	Material		9	Sep 2, 2020	SYSTEM	\$36,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		IN			9	Sep 2,	SYSTEM	(\$36,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3439	1400	GALVANIZED	Material			2020						
		STRUCTURAL STEEL PILES (12 IN			10	Sep 16, 2020	SYSTEM	\$36,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					10	Sep 16, 2020	SYSTEM	(\$36,250.00)				
					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 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					11	Oct 2, 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.			
					12	Oct 15, 2020	SYSTEM	(\$36,250.00)				
					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.			
						13	Nov 2, 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.	
								14	Nov 16, 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.			
							15	Dec 2, 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.	
							16	Dec 16, 2020	SYSTEM	(\$46,000.00)		
					17	Jan 4, 2021	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					17	Jan 4, 2021	SYSTEM	(\$46,000.00)				
					18	Jan 19, 2021	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					18	Jan 19, 2021	SYSTEM	(\$46,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1400 -	Total						\$0.00				
	1420	PILE POINT REINFORCEMENT	Material		9	Sep 2, 2020	SYSTEM	\$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.			
					9	Sep 2, 2020	SYSTEM	(\$2,000.00)				
					10	Sep 16, 2020	SYSTEM	\$2,000.00	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.			
					10	Sep 16, 2020	SYSTEM	(\$2,000.00)				
					11	Oct 2, 2020	SYSTEM	\$2,000.00	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.			
								11	Oct 2, 2020	SYSTEM	(\$2,000.00)	
						12	Oct 15, 2020	SYSTEM	\$2,000.00	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.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3439	1420	PILE POINT REINFORCEMENT	Material	Туре	12	Oct 15, 2020	SYSTEM	(\$2,000.00)																						
		REINFORGEMENT			13	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					13	Nov 2, 2020	SYSTEM	(\$2,000.00)																						
					14	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					14	Nov 16, 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																					
					15	Dec 2, 2020	SYSTEM	(\$2,000.00)	Estimate Exception 70 on the current Payment Estimate.																					
					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.																					
									16	Dec 16, 2020	SYSTEM	(\$2,000.00)																		
					17	Jan 4, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					17	Jan 4, 2021	SYSTEM	(\$2,000.00)																						
						18	Jan 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					18	Jan 19, 2021	SYSTEM	(\$2,000.00)																						
					19	Apr 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					19	Apr 16, 2021	SYSTEM	(\$2,000.00)																						
				- Total				\$0.00																						
	1420	· Total	Material - To	tal				\$0.00 \$0.00																						
	1420	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.																					
																	10	Sep 16, 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.
																				11	Oct 2, 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.																					
					12	Oct 15, 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.																					
					13	Nov 2, 2020	SYSTEM	(\$23,200.00)																						
					1										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.											
						14	Nov 16, 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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9S3439	1430	CLASS B	Material						Estimate Exception 76 on the current Payment Estimate.																							
		CONCRETE (SUBSTRUCTURE)			15	Dec 2, 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.																							
					16	Dec 16, 2020	SYSTEM	(\$23,200.00)																								
					17	Jan 4, 2021	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																							
					17	Jan 4, 2021	SYSTEM	(\$23,200.00)																								
					18	Jan 19, 2021	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																							
					18	Jan 19, 2021	SYSTEM	(\$23,200.00)																								
					19	Apr 16, 2021	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					19	Apr 16, 2021	SYSTEM	(\$23,200.00)																								
				- Total				\$0.00																								
			Material - Tot	al				\$0.00																								
	1430 -	Total						\$0.00																								
	1440	TYPE D BARRIER	Material	Material	Material	Material	Material	Material	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.																			
								12	Oct 15, 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.																							
					13	Nov 2, 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.																							
						14	Nov 16, 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.																	
																		15	Dec 2, 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.		
					16	Dec 16, 2020	SYSTEM	(\$22,705.00)																								
						1	1	1	17 18 18	17 18 18	17 18 18	17 18 18	17 18 18	17 18 18	17 18 18	17	Jan 4, 2021	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
																		1	17	Jan 4, 2021	SYSTEM	(\$22,705.00)										
																	1	1	18	18	18	18	18	18	18				18	Jan 19, 2021	SYSTEM	\$22,705.00
																		1								18	Jan 19, 2021	SYSTEM	(\$22,705.00)			
																19	19	19								15	15	19	Apr 16, 2021	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$22,705.00)																								



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3439	1440	TYPE D BARRIER	Material	- Total				\$0.00											
			Material - To	tal				\$0.00											
	1440 -	Total						\$0.00											
	1450	SLAB ON CONCRETE NU- GIRDER	Material		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.										
					11	Oct 2, 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.										
					12	Oct 15, 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.										
					13	Nov 2, 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.										
					14	Nov 16, 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.										
					15	Dec 2, 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.										
					16	Dec 16, 2020	SYSTEM	(\$112,480.00)											
					17	Jan 4, 2021	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.										
					17	Jan 4, 2021	SYSTEM	(\$112,480.00)											
						18	Jan 19, 2021	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
					18	Jan 19, 2021	SYSTEM	(\$112,480.00)											
															19	Apr 16, 2021	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$112,480.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1450 -	Total						\$0.00											
	1470	SLAB DRAIN	Material		12	Oct 15, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.										
					12	Oct 15, 2020	SYSTEM	(\$4,500.00)											
					13	Nov 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.										
					13	Nov 2, 2020	SYSTEM	(\$4,500.00)											
					14	Nov 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.										
					14	Nov 16, 2020	SYSTEM	(\$4,500.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1470	SLAB DRAIN	Material	турс	15	Dec 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0236) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					15	Dec 2, 2020	SYSTEM	(\$4,500.00)	
					16	Dec 16, 2020	SYSTEM	\$4,500.00	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.
					16	Dec 16, 2020	SYSTEM	(\$4,500.00)	
					17	Jan 4, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
					17	Jan 4,	SYSTEM	(\$4,500.00)	Estimate Exception 145 on the current Payment Estimate.
					18	2021 Jan 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
					18	Jan 19,	SYSTEM	(\$4,500.00)	Estimate herr Adjustment (0040) due to tser finicitato overhoung Payment Estimate Exception 138 on the current Payment Estimate.
				Tetel	10	2021	OTOTEM	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				- Total				\$0.00	
			Material - To	(a)				\$0.00	
	1470 - 1480	Total VERTICAL DRAIN AT END BENTS	Material		11	Oct 2, 2020	SYSTEM	\$0.00 \$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment
		AT END DENTS			11	Oct 2,	SYSTEM	(\$3,000.00)	Estimate fem Adjustment (0001) due to user einstiz overhading Payment Estimate Exception 117 on the current Payment Estimate.
						2020	STOTEM	(\$3,000.00)	
					12	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					12	Oct 15, 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 (0072) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					13	Nov 2, 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 (0057) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					14	Nov 16, 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 (0237) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Dec 2, 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 (0074) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					16	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					17	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					18	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439 - Total							\$265.88		
Overall - Total							\$385.51		