

April 6, 2020

November 12, 2020

Pay Estimate Created Date: June 2, 2021

Progress Estima 20	ate Number	Contract ID Prime Contractor	200221-H06 Robertson Contra	actors, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,890,400.09 \$97,135.96 \$1,987,536.05			
Approval Date								By User			
June 2, 2021		Generated and Approved (and should be considered Draft) at the Project Office Leve									
June 2, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level									
June 4, 2021			F	Reviewed a	and Approved at the Cen	tral Office	Controllers Office Level by	greggd1			
Original Compl	letion Date	Current Con	npletion Date	Actua	al Completion Date	%	of Current Contract Amoun	t Complete			
December 1	1, 2020	Decembe	er 1, 2020	No	vember 12, 2020		100.00%				
	Contrac	t Informational Da	tes		Milestones						
Date Descriptio	n Origina	I Completion Date	Current Complet	tion Date	No Milestones Exist for Contract						
Acceptance Date	Acceptance Date										
Awarded Date	Awarded Date March 4, 2020										
Letting Date	Februar	y 21, 2020	February 21, 2020	0							

Contract Total Pay For Estimate No. 20										
		This Estimate	Previous	To Date						
200221-H06										
	Total Posted Items Pay	\$5,100.00	\$1,982,436.06	\$1,987,536.06						
	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						
			\$1,982,821.57	\$1,987,921.57						
<b>Contract Total Paya</b>	ble This Estimate:	\$5,100.00								

#### Items Paid This Estimate Period

Notice to Proceed Date | April 6, 2020

November 12, 2020

Open to Traffic Date

Work Began Date

Project Number	ect Number   Line Number   Item Code   Item Description		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3393	9S3393 0210 8051000A SEEDING - COOL SEASON MIXTURE		SEEDING - COOL SEASON MIXTURES	ACRE	\$3,400.000	0.5	\$1,700.00
Project J9S3393	- Total						\$1,700.00
J9S3395	0740	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,400.000	0.5	\$1,700.00
Project J9S3395	- Total						\$1,700.00
J9S3439	1280	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,400.000	0.5	\$1,700.00
Project J9S3439	- Total						\$1,700.00
Overall - Total							\$5,100.00

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item	Adjustr	nents This Estimate						
Project Number	Line No.	Item Description	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)	Material			-3	\$1,200.00	(\$3,600.00)
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		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.	3	\$1,200.00	\$3,600.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-489	\$10.00	(\$4,890.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	489	\$10.00	\$4,890.00

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Contract ID200221-H06Pay Period Start Pay Period Start Pay Period End Pay Per

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3393					Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,175	\$1.10	(\$2,392.50
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	2,175	\$1.10	\$2,392.50
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,195	\$2.50	(\$2,987.50
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated 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 - COOL SEASON MIXTURES	Material			-1	\$3,400.00	(\$3,400.00
	0210	SEEDING - COOL 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.	1	\$3,400.00	\$3,400.00
	0250	TYPE C BERM	Material			-50	\$8.00	(\$400.00
	0250	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	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-36	\$26.00	(\$936.00
	0270	POST ANCHOR 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	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$26.00	(\$936.00
	0280	SHF-FLAT SHEET FLUORESCENT	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	PILE POINT REINFORCEMENT	Material			-16	\$143.00	(\$2,288.00)
C	0350	PILE POINT REINFORCEMENT	Material		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.	16	\$143.00	\$2,288.00
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-40.4	\$945.00	(\$38,178.00)
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 50	40.4	\$945.00	\$38,178.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3393					on the current Payment Estimate.			
	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 BARRIER CURB	Material			-295	\$92.50	(\$27,287.50)
	0380	SAFETY BARRIER 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	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-24	\$180.00	(\$4,320.00)
	0420	LAMINATED NEOPRENE BEARING PAD (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	EMBANKMENT IN PLACE	Material			-34	\$46.50	(\$1,581.00)
	0460	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	34	\$46.50	\$1,581.00
	0490	POROUS BACKFILL	Material			-71	\$80.00	(\$5,680.00)
	0490	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	71	\$80.00	\$5,680.00
	0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-5.6	\$350.00	(\$1,960.00)
	0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	5.6	\$350.00	\$1,960.00
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-368	\$24.00	(\$8,832.00)
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) 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 STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	26	\$50.00	\$1,300.00
	0540	TACK COAT	Material			-180	\$2.53	(\$455.40)
	0540	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3	180	\$2.53	\$455.40

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oject Imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3395					overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,162	\$1.10	(\$1,278.20
	0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	1,162	\$1.10	\$1,278.20
	0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-150	\$0.50	(\$75.00
	0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 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 43 on the current Payment Estimate.	150	\$0.50	\$75.00
	0680	24 IN. PIPE GROUP C	Material			-132	\$45.00	(\$5,940.00
	0680	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.	132	\$45.00	\$5,940.00
	0690	30 IN. PIPE GROUP C	Material			-211	\$60.00	(\$12,660.00
	0690	30 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.	211	\$60.00	\$12,660.00
	0740	SEEDING - COOL SEASON MIXTURES	Material			-1	\$3,400.00	(\$3,400.00
	0740	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.	1	\$3,400.00	\$3,400.00
	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 (0044) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.	200	\$10.00	\$2,000.00
	0830	CONCRETE FOOTINGS, EMBEDDED	Material			-0.1	\$2,400.00	(\$240.00
	0830	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 133 on the current Payment Estimate.	0.1	\$2,400.00	\$240.00
	0840	2.5 IN. PSST POST - 12 GA.	Material			-16	\$20.00	(\$320.00
	0840	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.	16	\$20.00	\$320.00
	0850	POST ANCHOR FOR 2.5 IN.	Material			-3	\$48.00	(\$144.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3395		PSST - 7 GA.						
	0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.	3	\$48.00	\$144.00
	0900	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material			-375.8	\$125.00	(\$46,975.00)
	0900	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	375.8	\$125.00	\$46,975.00
	0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-28.8	\$1,000.00	(\$28,800.00)
	0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	28.8	\$1,000.00	\$28,800.00
	0930	SAFETY BARRIER CURB	Material			-186	\$95.00	(\$17,670.00)
	0930	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	186	\$95.00	\$17,670.00
	0940	SLAB ON CONCRETE BEAM	Material			-265	\$405.00	(\$107,325.00)
	0940	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.	14	\$250.00	\$3,500.00
	0970	VERTICAL DRAIN AT END BENTS	Material			-2	\$1,500.00	(\$3,000.00)
	0970	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
J9S3439	1070	POROUS BACKFILL	Material			-54	\$80.00	(\$4,320.00)
	1070	POROUS BACKFILL	Material		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.	54	\$80.00	\$4,320.00
	1080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-1.8	\$450.00	(\$810.00)
	1080	SUBGRADE COMPACTION (6-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

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3439	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 (0022) 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	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,417	\$1.10	(\$2,658.70
	1200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2,417	\$1.10	\$2,658.70
	1210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,417	\$1.10	(\$2,658.70
	1210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, 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 42 on the current Payment Estimate.	2,417	\$1.10	\$2,658.70
	1240	24 IN. PIPE GROUP B	Material			-66	\$50.00	(\$3,300.00
	1240	24 IN. PIPE 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. PIPE GROUP C	Material			-95	\$45.00	(\$4,275.00
	1250	15 IN. PIPE 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
	1280	SEEDING - COOL SEASON MIXTURES	Material			-1	\$3,400.00	(\$3,400.00
	1280	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.	1	\$3,400.00	\$3,400.00
	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 (0028) due to user mitcha3 overridding Payment Estimate Exception 129 on the current Payment Estimate.	275	\$3.50	\$962.50
	1330	TYPE C BERM	Material			-117	\$10.00	(\$1,170.00
	1330	TYPE C BERM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	117	\$10.00	\$1,170.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3439					Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.			
	1420	PILE POINT REINFORCEMENT	Material			-10	\$200.00	(\$2,000.00
	1420	PILE POINT REINFORCEMENT	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	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-23.2	\$1,000.00	(\$23,200.00
	1430	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) 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 (0026) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.	239	\$95.00	\$22,705.00
	1450	SLAB ON CONCRETE NU- GIRDER	Material			-304	\$370.00	(\$112,480.00
	1450	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	304	\$370.00	\$112,480.00
Total								\$0.00

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					(	Contract Project Informatio	n					
Project Number	Federal Proj. Number	roj. Description										
J9S3393	FAS S702(41)	Bridge replacement	AA	CAPE GIRARDEAU	over Caney Fork Cree	r Caney Fork Creek, 0.31 miles west of CRD 475						
J9S3395	FAS S702(61)	Bridge replacement	ZZ	SCOTT	0.2 miles east of Rout	niles east of Route BB intersection near Sikeston						
J9S3439	FAS S702(60)	Bridge replacement	Р	BOLLINGER	2.2 miles west of Rout	te 51 near Arab						
Totals by .	Job Numbe	ers										
J9S3393		d Item Pay Item Adjustm		s Item Pay	This Estimate \$1,700.00 \$0.00 \$1,700.00	<b>Previous</b> \$602,442.80 \$119.63 <b>\$602,562.43</b>	To Date \$604,142.80 \$119.63 <b>\$604,262.43</b>					
	Liquid	tive centive dated Damage: Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J9S3395		d Item Pay Item Adjustm		s Item Pay	This Estimate \$1,700.00 \$0.00 \$1,700.00	<b>Previous</b> \$590,598.54 \$0.00 <b>\$590,598.54</b>	To Date \$592,298.54 \$0.00 \$592,298.54					
	Liquid	tive centive dated Damage: Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J9S3439		d Item Pay Item Adjustm		s Item Pay	This Estimate \$1,700.00 \$0.00 \$1,700.00	<b>Previous</b> \$789,394.72 \$265.88 <b>\$789,660.60</b>	To Date \$791,094.72 \$265.88 \$791,360.60					
	Liquid	tive centive dated Damage: Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2035500, Project Item Line Number 0460, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, 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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 2101006A, Project Item Line Number 1080, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2101006A, Project Item Line Number 0500, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
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 J9S3439, Item 5031011A, Project Item Line Number 1390, 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 5031011A, Project Item Line Number 1390, 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 J9S3439, Item 5031011A, Project Item Line Number 1390, 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 J9S3439, Item 5031011A, Project Item Line Number 1390, 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 J9S3439, Item 5031011A, Project Item Line Number 1390, 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 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 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 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 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 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 Number 0900, Material Set 702131496, 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 7021314, Project Item Line Number 0900, Material Set 702131496, 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 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number	No Remark was entered by Engineer	mitcha3	Overridden
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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
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 (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
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 Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7250415, Project Item Line Number 1250, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250424, Project Item Line Number 0680, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250430, Project Item Line Number 0690, Material Set 725043096, Material 1020CPCSZC.030 - CulvPipe Zn Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSZC.030 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
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 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 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 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 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ 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

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

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

	Contract Nm.CONTRACT	Project No.	Category		Item Code	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
Decision   Color   Propriet   P		100			0045				·		Qty	40.0	
	200221-H06	J9S3393											
Control   Cont													
Cols													
1000   1010   1040000   1010   1040000   1010   1010000   101000   101000   101000   101000   101000   101000   1010000   101000   101000   101000   101000   101000   101000   1010000   1010000   1010000   1010000   1010000   1010000   10100000   1010000   1010000   1010000   1010000   1010000   10100000   10100000   101000000   101000000   101000000   1010000000   1010000000   1010000000   10100000000													
						, ,							
March   Marc													
001   0100   0103   01030   0104   01030   0005   0104   01030   0105													
COCH   COCH   CHOCK   CONSTRUCTION SIGNS   172,00													
0001   0120   015000													
Court   Cour													
COOK   0140   6191090   TYPE III MOVEABLE BARRICADE   1000   0.00   1000   EA   1000   \$100000   \$100000   \$100000   \$100000   \$100000   \$100000   \$100000   \$100000   \$100000   \$100000   \$100000   \$1000000   \$1000000   \$1000000   \$10000000000			0001										
0001   0100   01010990			0001										
NETERFACE, CONTRIACTOR FURNISHED. CONTRIACTOR   100   1.00   1.00   1.00   1.00   0.			0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
0001			0001	0150	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
0001   0170   0200010			0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
MARKING PANT, TYPE PISEADS   98.00			0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$74,102.80	\$74,102.80
0001   0190   6240103A   PERMANENT ERGISION CONTRCL GEOTEXTILE   1,112.00   83.00   1,195.00   5270   1,195.00   52.50   52.597.50   50.00			0001	0170	6206001C		2,175.00	0.00	2,175.00	LF	2,175.00	\$1.10	\$2,392.50
1001   0200   6274000   CONTRACTOR FUNNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   1.00   \$6,000.00   \$8,000.00   \$8,000.00   \$1,000   \$210   \$250   \$250.00   \$25			0001	0180	6207001	PAVEMENT MARKING REMOVAL	856.00	0.00	856.00	LF	856.00	\$0.50	\$428.00
0001   0210   0851000A   SEEDING-COOL SEASON MIXTURES   1.00   0.00   1.00   ACRE   1.00   \$3,400.00   \$3,400.00   \$3,400.00   \$0001   0220   0861005   ROCK DITCH CHECK   60.00   -0.000   0.00   LF   0.00   \$10.00   \$3.00   \$0.00   \$0.00   \$10.			0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,112.00	83.00	1,195.00	SQYD	1,195.00	\$2.50	\$2,987.50
Deciding   Color   C			0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
0001   0230   8061016   SEDIMENT REMOVAL   10.00   -10.00   0.00   CUYD   0.00   \$20.00   \$3.00   \$0.00   0.00			0001	0210	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00
Mathematical Control   Mathematical Control			0001	0220	8061005	ROCK DITCH CHECK	60.00	-60.00	0.00	LF	0.00	\$10.00	\$0.00
DODI			0001	0230	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$20.00	\$0.00
0040   0260   9031270A   2IN.PSST POST-12 GA   72.00   0.00   72.00   LF   72.00   \$16.00   \$1,152.00   \$10.00   \$1.			0001	0240	8061019	SILT FENCE	425.00	-425.00	0.00	LF	0.00	\$3.50	\$0.00
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         CUVD         50.00         \$25.00         \$1250.00           0070         0300         2061003         CLASS 1 EXCAVATION IN ROCK         14.00         13.00         27.00         CUVD         27.00         \$140.00         \$370.00.00           0070         0310         2160500         REMOVAL OF BRIDGES         1.00         0.00         1.00         LS         1.00         \$30,000.00 </td <td></td> <td></td> <td>0001</td> <td>0250</td> <td>8061050</td> <td>TYPE C BERM</td> <td>265.00</td> <td>-215.00</td> <td>50.00</td> <td>LF</td> <td>50.00</td> <td>\$8.00</td> <td>\$400.00</td>			0001	0250	8061050	TYPE C BERM	265.00	-215.00	50.00	LF	50.00	\$8.00	\$400.00
0040         0280         9035069A         SHF-FLAT SHEET FLUORESCENT         36.00         0.00         36.00         SQFT         36.00         \$28.00         \$3936.00           0070         0290         2061000         CLASS 1 EXCAVATION IN ROCK         14.00         13.00         27.00         CLUYD         50.00         \$3,780.00           0070         0310         2160500         REMOVAL OF BRIDGES         1.00         0.00         1.00         LIS         1.00         \$30,000			0040	0260	9031270A	2 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$16.00	\$1,152.00
0070   0290   2061000   CLASS I EXCAVATION   50.00   0.00   50.00   CUVD   50.00   \$25.00   \$1,250.00			0040	0270	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$26.00	\$936.00
0070   0300   2061003   CLASS 1 EXCAVATION IN ROCK   14.00   13.00   27.00   CUVD   27.00   \$140.00   \$3,780.00			0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$26.00	\$936.00
0070   0310   2160500   REMOVAL OF BRIDGES   1.00   0.00   1.00   LS   1.00   \$30,000   \$30,000.00   \$30,00			0070	0290	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$25.00	\$1,250.00
0070   0320   5031011A   BRIDGE APPROACH SLAB (MINOR ROAD)   111.00   0.00   111.00   SQYD   111.00   \$95.00   \$10,545.00			0070	0300	2061003	CLASS 1 EXCAVATION IN ROCK	14.00	13.00	27.00	CUYD	27.00	\$140.00	\$3,780.00
0070   0330   7021214   GALVANIZED STRUCTURAL STEEL PILES (14 IN)   330.00   -17.00   313.00   LF   313.00   \$92.00   \$28,796.00   \$22,650.00   \$22,60.00   \$22,60.00   \$22,60.00   \$22,60.00   \$22,60.00   \$22,60.00   \$22,60.00   \$22,60.00			0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
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         \$369.00         \$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         0400         712301         STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE         3.00         0.00         3.00         EA         3.00         \$535.			0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.00
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         \$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         0400         7123301         STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE         3.00         0.00         3.00         EA         3.00         \$535.00         \$1,605.00           0070         0410         7151001         VERTICAL DRAIN AT END BENTS         2.00         0.00         2.00         EA         2.00         \$950.00         \$14,			0070	0330	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	330.00	-17.00	313.00	LF	313.00	\$92.00	\$28,796.00
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         \$QYD         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         0400         7123301         STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE         3.00         0.00         3.00         EA         3.00         \$535.00         \$1,605.00           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			0070	0340	7026000	PRE-BORE FOR PILING	134.00	17.00	151.00	LF	151.00	\$150.00	\$22,650.00
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         0400         7123301         STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE         3.00         0.00         3.00         EA         3.00         \$535.00         \$1,605.00           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         \$14,743.00         \$14,743.00			0070	0350	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$143.00	\$2,288.00
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         0400         7123301         STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE         3.00         0.00         3.00         EA         3.00         \$535.00         \$1,605.00           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			0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.40	0.00	40.40	CUYD	40.40	\$945.00	\$38,178.00
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         0400         7123301         STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDER         3.00         0.00         3.00         EA         3.00         \$535.00         \$1,605.00           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			0070	0370	7034213	SLAB ON CONCRETE I-GIRDER	378.00	0.00	378.00	SQYD	378.00	\$369.00	\$139,482.00
0070         0400         7123301         STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS         3.00         0.00         3.00         EA         3.00         \$535.00         \$1,605.00           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			0070	0380	7034215	SAFETY BARRIER CURB	295.00	0.00	295.00	LF	295.00	\$92.50	\$27,287.50
GIRDERS			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         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			0070	0400	7123301		3.00	0.00	3.00	EA	3.00	\$535.00	\$1,605.00
0001 5001 6189901 MISC.Contract Bond Payment 0.00 1.00 LS 1.00 \$14,743.00 \$14,743.00			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
Project J9S3393 - Total Value Posted to Date as of Report Generated Date \$604,142.80			0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$14,743.00	\$14,743.00
		Project J	9S3393 - To	otal Valu	e Posted to D	Date as of Report Generated Date							\$604,142.80

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

Contract Im.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)
221-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.
		0001	0621	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,577.10	\$55,577.
		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
		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.
		0001	0660	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	424.00	0.00	424.00	SQYD	424.00	\$3.00	\$1,272.
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.
		0001	0680	7250424	24 IN. PIPE GROUP C	132.00	0.00	132.00	LF	132.00	\$45.00	\$5,940.
		0001	0690	7250430	30 IN. PIPE GROUP C	211.00	0.00	211.00	LF	211.00	\$60.00	\$12,660.
		0001	0700	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.0
		0001	0710	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.0
		0001	0720	7329902	SECTION 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
			0740		SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.0
		0001	0750	8061006		48.00		0.00	LF	0.00		\$3,400.
		0001		8061016	ALTERNATE DITCH CHECK		-48.00				\$11.25	
		0001	0760		SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$6.00	\$0.
		0001	0770	8061019	SILT FENCE	697.00	-697.00	0.00	LF	0.00	\$4.00	\$0.
		0001	0780	8061050	TYPE C BERM	450.00	-250.00	200.00	LF	200.00	\$10.00	\$2,000.
		0001	0790	8064140	TYPE 3B EROSION CONTROL BLANKET	3,389.00	0.00	3,389.00	SQYD	3,389.00	\$2.25	\$7,625
		0010	0800	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$24.00	\$4,200.
		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.
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.
		0040	0830	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$2,400.00	\$240.
		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

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

Contract lm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
00221-H06	J9S3395	0040	0860	9035004A	SH-FLAT SHEET	7.00	0.00	7.00	SQFT	7.00	\$30.00	\$210.0
		0070	0870	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$35.00	\$2,800.0
		0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	124.00	0.00	124.00	SQYD	124.00	\$130.00	\$16,120.0
		0070	0900	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	230.00	145.80	375.80	LF	375.80	\$125.00	\$46,975.0
		0070	0910	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0070	0920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.80	0.00	28.80	CUYD	28.80	\$1,000.00	\$28,800.0
		0070	0930	7034215	SAFETY BARRIER CURB	186.00	0.00	186.00	LF	186.00	\$95.00	\$17,670.
		0070	0940	7034222	SLAB ON CONCRETE BEAM	265.00	0.00	265.00	SQYD	265.00	\$405.00	\$107,325.
		0070	0950	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	303.00	0.00	303.00	LF	303.00	\$280.00	\$84,840.
		0070	0960	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$250.00	\$3,500.
		0070	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0070	0980	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200
		0001	5101	6099901	MISC.Additional rock for pipe	0.00	1.00	1.00	LS	1.00	\$2,572.74	\$2,572
	Project I				late as of Report Generated Date	0.00	1.00	1.00	20	1.00	Ψ2,072.74	\$592,298
	J9S3439	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500
		0001	1030	2031000	CLASS A EXCAVATION	2,070.00	0.00	2,070.00	CUYD	2,070.00	\$12.00	\$24,840
		0001	1040	2035500	EMBANKMENT IN PLACE	891.00	0.00	891.00	CUYD	891.00	\$15.00	\$13,365
		0001	1050	2036000	COMPACTING EMBANKMENT	1,656.00	0.00	1,656.00	CUYD	1,656.00	\$5.00	\$8,280
			1060	2063000	CLASS 3 EXCAVATION	36.00	0.00	36.00	CUYD	36.00	\$15.00	\$540
		0001	1070	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$80.00	\$4,320
		0001										
		0001	1080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.80	0.00	1.80	100F	1.80	\$450.00	\$810
		0001	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,579.00	0.00	2,579.00	SQYD	2,579.00	\$10.50	\$27,079
		0001	1100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	31.00	\$35.00	\$1,085
		0001	1110	4019905	MISC.OPTIONAL PAVEMENT	2,578.70	36.00	2,614.70	SQYD	2,614.70	\$40.00	\$104,588
		0001	1120	6113020	FURNISHING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	866.00	\$35.00	\$30,310
		0001	1130	6113040	PLACING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	866.00	\$15.00	\$12,990
		0001	1140	6161005	CONSTRUCTION SIGNS	727.00	0.00	727.00	SQFT	727.00	\$6.00	\$4,362
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140
		0001	1160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40
		0001	1170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000
		0001	1180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000
		0001	1190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0
		0001	1191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,577.10	\$55,577
		0001	1200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,417.00	0.00	2,417.00	LF	2,417.00	\$1.10	\$2,658
		0001	1210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,417.00	0.00	2,417.00	LF	2,417.00	\$1.10	\$2,658
		0001	1220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$3.00	\$3,894
		0001	1230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500
		0001	1240	7250324A	24 IN. PIPE GROUP B	66.00	0.00	66.00	LF	66.00	\$50.00	\$3,300
		0001	1250	7250415	15 IN. PIPE GROUP C	95.00	0.00	95.00	LF	95.00	\$45.00	\$4,275
		0001	1260	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600
		0001	1270	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$380.00	\$1,520
		0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400
		0001	1290	8061004	SEDIMENT TRAP ROCK	2.40	-2.40	0.00	CUYD	0.00	\$30.00	\$0

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

Contract lm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00221-H06	J9S3439	0001	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 (REGULARINO 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	0.00	1,073.00	1,073.00	CUYD	1,073.00	\$35.14	\$37,705.22
	Project J	9S3439 - To	tal Value	Posted to D	ate as of Report Generated Date							\$791,094.72
0221-H06 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$1,987,536.05

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

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

Project: J9S3393

Line Number	Item Code	Description		DWR Approval Date			Location		Offset/ Distance		Offset/ Distance	Comments
0210	8051000A	SEEDING - COOL SEASON MIXTURES	5/28/21	6/2/21	0.50	ACRE		86+34.1		90+30		

#### Project: J9S3395

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0740	8051000A	SEEDING - COOL SEASON MIXTURES	5/28/21	6/2/21	0.50	ACRE		167+35		173+21.6		

#### Project: J9S3439

Lii Nun		Description		DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments
1	280 8051000A	SEEDING - COOL SEASON MIXTURES	5/28/21	6/2/21	0.50	ACRE		108		120+45.1		

Tho	information	holow this	line are	details fo	r Construction	Signe (if any	nlicahle)

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
9S3395	0570	May 18, 2020	1082	WO20-2 48x48 16.00 DETOUR AHEAD			1 on east bound ZZ,	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED	167 and 173		inner barricades	2.00	10			20
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			outer barricades	2.00	12.5			25
				WO20-2 48x48 16.00 DETOUR AHEAD			1 ea on the 61 SB and HH WB approach to the HH/61 intersection	2.00	16			32
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			WB HH, SB 61, EB zz	96.00	1	RT ZZ closed 1 mile ahead	32.00	96
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			bridge approaches	2.00	16			32
				MO4-8a 24x18 3.00 END DETOUR			HH EB, ZZ WB	2.00	3			6
				WO20-2 48x48 16.00 DETOUR AHEAD			1 ea on EB Y and NB BB to the BB/Y intersection, and NB 61 to the YY/61 intersection	3.00	16			48
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			multiple locations	775.00	1	detour packages	27.70	775
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			bridge approaches	2.00	16			32
	0570 - Tota	al	,									1082

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3393	0040	COMPACTING EMBANKMENT	Material		11	Oct 2, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					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)																						
																							1	1	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 BACKFILL	Material			2021													
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0050 -	***						\$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)											
					2021 Estimate Item Adjustme	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)											
																20	Jun 2, 2021	SYSTEM	\$3,600.00
							20	Jun 2, 2021	SYSTEM	(\$3,600.00)									
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0060 -	Total						\$0.00											
	0070	70 TYPE 5 Material AGGREGATE FOR BASE (6 IN.	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
				1	13	Nov 2, 2020	SYSTEM	(\$4,890.00)											
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3393	0070	TYPE 5 AGGREGATE FOR	Material		14	Nov 16, 2020	SYSTEM	(\$4,890.00)								
		BASE (6 IN. THICK)			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.							
					15	Dec 2, 2020	SYSTEM	(\$4,890.00)								
					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)								
					20	Jun 2, 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.							
			Material - Tota									20	Jun 2, 2021	SYSTEM	(\$4,890.00)	
				- Total				\$0.00								
			Material - To					\$0.00								
	0070 -	- Total FURNISHING			9	Sep 2,	SYSTEM		This adjustment offsets the original system-generated Overrun Payment							
						2020		\$0.00 \$0.00 \$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.							
		FURNISHING TYPE 2 ROCK			9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment							
		FURNISHING TYPE 2 ROCK				2020 Sep 2,		\$0.00 \$0.00 \$12,600.00	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment							
		FURNISHING TYPE 2 ROCK			9	2020 Sep 2, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0001) 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 (0001) due to user mitcha3 overridding Payment							
		FURNISHING TYPE 2 ROCK			9	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0001) 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 (0001) due to user mitcha3 overridding Payment							
		FURNISHING TYPE 2 ROCK			9 10 10	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0001) 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 (0001) 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 (0004) due to user ellisc2 overridding Payment							
		FURNISHING TYPE 2 ROCK			9 10 10 11	2020  Sep 2, 2020  Sep 16, 2020  Sep 16, 2020  Oct 2, 2020  Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0001) 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 (0001) 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 (0004) due to user ellisc2 overridding Payment							
		FURNISHING TYPE 2 ROCK			9 10 10 11 11 11	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$19,600.00)	Estimate Item Adjustment (0001) 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 (0001) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment							
		FURNISHING TYPE 2 ROCK			9 10 10 11 11 12	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$19,600.00 (\$19,600.00)	Estimate Item Adjustment (0001) 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 (0001) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment							
		FURNISHING TYPE 2 ROCK			9 10 10 11 11 12 12 12	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 \$12,600.00) \$12,600.00 \$12,600.00 \$19,600.00 \$28,245.00 (\$28,245.00)	Estimate Item Adjustment (0001) 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 (0001) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.							
		FURNISHING TYPE 2 ROCK			9 10 10 11 11 12 12 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$19,600.00 (\$19,600.00) \$28,245.00 (\$28,245.00)	Estimate Item Adjustment (0001) 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 (0001) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.							
		FURNISHING TYPE 2 ROCK			9 10 10 11 11 12 12 13 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$19,600.00) (\$28,245.00) (\$28,245.00) (\$30,170.00)	Estimate Item Adjustment (0001) 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 (0001) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9S3393	0090	FURNISHING	Material						Estimate Exception 38 on the current Payment Estimate.																						
		TYPE 2 ROCK BLANKET			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 Estimate Exception 51 on the current Payment Estimate.																						
					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)																				
								1	1											13	Nov 2, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
				14																13	Nov 2, 2020	SYSTEM	(\$1,038.00)								
							1.																14	1	1.	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.	
																										1	14	Nov 16, 2020	SYSTEM	(\$1,038.00)	
					15																					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)																							
						2020																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3393	0110	CONSTRUCTION SIGNS	Material		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)																			
					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)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0110 -							\$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)																			
					1																		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)								
																	1	1!	1	15	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)																			
					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,	SYSTEM	(\$140.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3393	0120	ADVANCED	Material			2020																						
		WARNING RAIL SYSTEM			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, 2021	SYSTEM	(\$140.00)																				
				- Total				\$0.00																				
			Material - To	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, 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
																		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	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 (0010) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3393	0130	FLAG ASSEMBLY	Material		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 - To	tal				\$0.00																			
	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)								
			15 15 16 16 17											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 16 16 17	1	16			16	1	15	Dec 2, 2020	SYSTEM	(\$1,000.00)													
											16	16	16	16	16	16			1	1	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.		
																							10	16	Dec 16, 2020	SYSTEM	(\$1,000.00)
																							17		1	17	Jan 4, 2021
				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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3393	0140	TYPE III MOVEABLE	Material						Estimate Exception 54 on the current Payment Estimate.														
		BARRICADE			18	Jan 19, 2021	SYSTEM	(\$1,000.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0140 -							\$0.00															
	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	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.														
		CONTTY			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.								
					1			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)															
			18			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)														
						2021																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3393	0150	CMS W/O COMMUNICATION	Material	- Total				\$0.00						
		INTERFACE, CONT F/	Material - To	tal				\$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 Estimate Exception 51 on the current Payment Estimate.					
					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)	
									20	Jun 2, 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 41 on the current Payment Estimate.	
						20	Jun 2, 2021	SYSTEM	(\$2,392.50)					
				- Total				\$0.00						
			Material - To					\$0.00						
			Other Item Adjustment	REFL	15	Dec 2, 2020	mitcha3	\$119.63	5% bonus					
									2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63					
				REFL - Tota				\$119.63						
			Other Item A	djustment - T	otal			\$119.63						
		· Total					avar-	\$119.63						
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Sep 2, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
		GEUTEXTILE			9	Sep 2, 2020	SYSTEM	(\$1,350.00)						
					10	Sep 16, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9S3393	0190	PERMANENT EROSION	Material		10	Sep 16, 2020	SYSTEM	(\$1,350.00)																										
		CONTROL GEOTEXTILE			11	Oct 2, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																									
					11	Oct 2, 2020	SYSTEM	(\$1,350.00)																										
					12	Oct 15, 2020	SYSTEM	\$2,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									
					12	Oct 15, 2020	SYSTEM	(\$2,780.00)																										
					13	Nov 2, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																									
					13	Nov 2, 2020	SYSTEM	(\$2,987.50)																										
					14	Nov 16, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									
					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)																										
					20	Jun 2, 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.																									
					20	Jun 2, 2021	SYSTEM	(\$2,987.50)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	0190 -						21/2	\$0.00																										
	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)																										
																										1	-			15	Dec 2, 2020	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.
					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 (0012) due to user mitcha3 overridding Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3393	0210	SEEDING - COOL	Material						Estimate Exception 139 on the current Payment Estimate.
		SEASON MIXTURES			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 (0004) due to user mitcha3 overridding Payment Estimate Exception 155 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 (0004) due to user mitcha3 overridding Payment Estimate Exception 148 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 (0003) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$1,700.00)	
					20	Jun 2, 2021	SYSTEM	\$3,400.00	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.
					20	Jun 2, 2021	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	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)	
					20	Jun 2, 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.
					20	Jun 2, 2021	SYSTEM	(\$400.00)	
				- Total				\$0.00	
		Material - Total							
	0250 -							\$0.00	
	0270	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material	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)	
					20	Jun 2, 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.
					20	Jun 2, 2021	SYSTEM	(\$936.00)	, , , , , , , , , , , , , , , , , , , ,
				- Total				\$0.00	
		Material - Total							
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3393	0280	SHF-FLAT SHEET FLUORESCENT	Material		19	Apr 16, 2021	SYSTEM	(\$936.00)				
					20	Jun 2, 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.			
					20	Jun 2, 2021	SYSTEM	(\$936.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0280 -	Total						\$0.00				
	0300	CLASS 1 EXCAVATION IN ROCK	Overrun	Overrun	11	Oct 2, 2020	SYSTEM	(\$1,820.00)				
		KOOK			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 - To	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.			
					13	Nov 2, 2020	SYSTEM	(\$10,545.00)				
					14	Nov 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					14	Nov 16, 2020	SYSTEM	(\$10,545.00)				
					15	Dec 2, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0173) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					15	Dec 2, 2020	SYSTEM	(\$10,545.00)				
					16	Dec 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					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,	SYSTEM	(\$28,773.92)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3393	0330	GALVANIZED	Material			2020										
		STRUCTURAL STEEL PILES (14 IN			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)								
							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.					
												18	18	Jan 19, 2021	SYSTEM	(\$28,796.00)
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0330 -	Total						\$0.00								
	0350	PILE POINT REINFORCEMENT	Material	al	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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3393	0350	PILE POINT REINFORCEMENT	Material		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)			
							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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
						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, 2021	SYSTEM	(\$2,288.00)			
						20	Jun 2, 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.	
					20	Jun 2, 2021	SYSTEM	(\$2,288.00)			
				- Total				\$0.00			
	0350 -	- Total	Material - To	tai				\$0.00 \$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		



Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
SUBSTRUCTURED   12	J9S3393	0360		Material						Estimate Exception 80 on the current Payment Estimate.					
2000   2007						12		SYSTEM	(\$38,178.00)						
14						13		SYSTEM	\$38,178.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment					
2020   Nov 16						13		SYSTEM	(\$38,178.00)						
16						14	- /	SYSTEM	\$38,178.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment					
2000   Estimate flom Algistreed (0183) due to user michal an overridding Payment Estimate Exception 50 on the current Payment Estimate.						14		SYSTEM	(\$38,178.00)						
16						15		SYSTEM	\$38,178.00	Estimate Item Adjustment (0183) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0023) due to user mitchas overridding Payment						15		SYSTEM	(\$38,178.00)						
17						16	- /	SYSTEM	\$38,178.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment					
2021   Estimate tem Adjustment (076) due to user michas overridding Payment Estimate Exception 84 on the current Payment Estimate.						16		SYSTEM	(\$38,178.00)						
2021   18						17		SYSTEM	\$38,178.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment					
2021   Estimate Item Adjustment (076) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 70 on the cu							17		SYSTEM	(\$38,178.00)					
19									18		SYSTEM	\$38,178.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment		
19						18		SYSTEM	(\$38,178.00)						
2021						19		SYSTEM	\$38,178.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment					
2021   Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.								19		SYSTEM	(\$38,178.00)				
Total   S0.00							20		SYSTEM	\$38,178.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment				
10						20		SYSTEM	(\$38,178.00)						
Substitute   Sub					- Total				\$0.00						
10		0200	Total	Material - To	tal										
2020  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  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate 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)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Estimate Exception 76 on the current Payment Estimate.			SLAB ON CONCRETE I-	Material		10		SYSTEM		Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment					
11 Oct 2, 2020 SYSTEM \$139,482.00 This adjustment offsets the original system-generated Overrun 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 Exception 84 on the current Payment Estimate.  13 Nov 2, 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.						10		SYSTEM	(\$83,689.20)						
2020  12 Oct 15, 2020 SYSTEM \$139,482.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.  12 Oct 15, 2020 SYSTEM (\$139,482.00)  13 Nov 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.											11	Oct 2,	SYSTEM	\$139,482.00	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
2020 Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.  12 Oct 15, 2020  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.						11		SYSTEM	(\$139,482.00)						
2020  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, SYSTEM (\$139,482.00)										12		SYSTEM	\$139,482.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  13 Nov 2, SYSTEM (\$139,482.00)						12		SYSTEM	(\$139,482.00)						
							13		SYSTEM	\$139,482.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment				
LOLO						13	Nov 2, 2020	SYSTEM	(\$139,482.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3393	J9S3393 0370	SLAB ON CONCRETE I- GIRDER	Material		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)						
					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)						
					20	Jun 2, 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.					
					20	Jun 2, 2021	SYSTEM	(\$139,482.00)						
				- Total				\$0.00						
	0070	· Total	Material - To	tal				\$0.00						
	0380	SAFETY BARRIER CURB	Material		11	Oct 2, 2020	SYSTEM	\$0.00 \$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 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,	SYSTEM	(\$27,287.50)						



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3393	0380	SAFETY BARRIER	Material	erial		2020							
		CURB			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)					
					20	Jun 2, 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.				
					20	Jun 2, 2021	SYSTEM	(\$27,287.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0380 -	Total						\$0.00					
	0400	STEEL INTERMEDIATE DIAPHRAGM FOR	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.				
		P/S CON			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	Dec 16, 2020	SYSTEM	(\$1,605.00)				
					17	Jan 4, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.				
					17	Jan 4, 2021	SYSTEM	(\$1,605.00)					
									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.
					18	Jan 19, 2021	SYSTEM	(\$1,605.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3393	0400 -	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		2021		\$0.00																	
			Material - To					\$0.00																	
	0410 -	Total						\$0.00																	
	0420	LAMINATED NEOPRENE BEARING PAD	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.																
		(TAPERED)			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.																
							1;	13	13	13	13	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)												
					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.																
					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.																

## MoDOT

#### Line Item Adjustments by Estimate

16	aterial Payment erridding Payment
17	aterial Payment erridding Payment
2021   18	aterial Payment erridding Payment erridding Payment erridding Payment erridding Payment
2021   Estimate Item Adjustment (0022) due to user mitcha3 over Estimate Exception 143 on the current Payment Estimate Exception 143 on the current Payment Estimate Estimate Exception 143 on the current Payment Estimate Estimate Exception 143 on the current Payment Estimate Estimate Item Adjustment (0012) due to user mitcha3 over Estimate Exception 112 on the current Payment Estimate Estimate Exception 112 on the current Payment Estimate Estimate Item Adjustment (0012) due to user mitcha3 over Estimate Exception 112 on the current Payment Estimate Estimate Exception 112 on the current Payment Estimate Estimate Exception 112 on the current Payment Estimate Estimate Exception 112 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.    30.00	erridding Payment e. aterial Payment erridding Payment e. aterial Payment erridding Payment
19	erridding Payment e. aterial Payment erridding Payment
2021   Estimate Item Adjustment (0012) due to user mitcha3 over Estimate Exception 112 on the current Payment Estimate	erridding Payment e. aterial Payment erridding Payment
19	aterial Payment erridding Payment
20	erridding Payment
2021   \$0.00	
Material - Total  \$0.00  J9S3393 - Total  \$119.63  J9S3395 0460 EMBANKMENT IN PLACE  PLACE  Aug 3, SYSTEM \$1,581.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0015) due to user mitcha3 over Estimate Exception 1 on the current Payment Estimate.	
Solution	
J9S3393 - Total  J9S3395 0460 EMBANKMENT IN PLACE 7 Aug 3, 2020 SYSTEM \$1,581.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0015) due to user mitcha3 over Estimate Exception 1 on the current Payment Estimate.  7 Aug 3, SYSTEM (\$1,581.00)	
J9S3395 0460 EMBANKMENT IN PLACE 7 Aug 3, 2020 SYSTEM \$1,581.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0015) due to user mitcha3 over Estimate Exception 1 on the current Payment Estimate.  7 Aug 3, SYSTEM (\$1,581.00)	
PLACE  2020  Estimate Item Adjustment (0015) due to user mitcha3 over Estimate Exception 1 on the current Payment Estimate.  7 Aug 3, SYSTEM (\$1,581.00)	
2020	
8 Aug 17, 2020 \$1,581.00 This adjustment offsets the original system-generated Over the Stimate Item Adjustment (0008) due to user mitcha3 over the Stimate Exception 1 on the current Payment Estimate.	
8 Aug 17, 2020 (\$1,581.00)	
9 Sep 2, 2020 SYSTEM \$1,581.00 This adjustment offsets the original system-generated Ox Estimate Item Adjustment (0011) due to user mitcha3 ox Estimate Exception 1 on the current Payment Estimate.	
9 Sep 2, SYSTEM (\$1,581.00)	
10 Sep 16, 2020 \$1,581.00 This adjustment offsets the original system-generated over Estimate Item Adjustment (0015) due to user mitcha3 over Estimate Exception 2 on the current Payment Estimate.	
10 Sep 16, SYSTEM (\$1,581.00)	
11 Oct 2, 2020 SYSTEM \$1,581.00 This adjustment offsets the original system-generated over Estimate Item Adjustment (0022) due to user ellisc2 over Estimate Exception 2 on the current Payment Estimate.	
11 Oct 2, 2020 (\$1,581.00)	
12 Oct 15, 2020 \$1,581.00 This adjustment offsets the original system-generated ov Estimate Item Adjustment (0027) due to user mitcha3 ov Estimate Exception 1 on the current Payment Estimate.	
12 Oct 15, 2020 (\$1,581.00)	
13 Nov 2, 2020 SYSTEM \$1,581.00 This adjustment offsets the original system-generated over Estimate Item Adjustment (0030) due to user mitcha3 over Estimate Exception 1 on the current Payment Estimate.	
13 Nov 2, SYSTEM (\$1,581.00)	
14 Nov 16, 2020 \$1,581.00 This adjustment offsets the original system-generated ov Estimate Item Adjustment (0065) due to user mitcha3 ov Estimate Exception 2 on the current Payment Estimate.	
14 Nov 16, SYSTEM (\$1,581.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0460	EMBANKMENT IN PLACE	Material		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)	
					20	Jun 2, 2021	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$1,581.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	- Total						\$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.
	0470		Material		6		SYSTEM	\$5,750.00 (\$5,750.00)	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
	0470		Material			2020 Jul 16,			Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
	0470		Material		6	Jul 16, 2020 Aug 3,	SYSTEM	(\$5,750.00)	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 (0016) due to user mitcha3 overridding Payment
	0470		Material		6	Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$5,750.00) \$6,925.00	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 (0016) due to user mitcha3 overridding Payment
	0470		Material		6 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$5,750.00) \$6,925.00 (\$6,925.00)	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 (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
	0470		Material		6 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,750.00) \$6,925.00 (\$6,925.00) \$6,925.00	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 (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
	0470		Material		6 7 7 8 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,750.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00)	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 (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
	0470		Material		6 7 7 8 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,750.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00)	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 (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
	0470		Material		6 7 7 8 8 8 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,750.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00) \$6,925.00	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 (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.
	0470		Material		6 7 7 8 8 9 9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 37, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,750.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00)	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 (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.
	0470		Material		6 7 7 8 8 8 9 9 10 10 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2,	SYSTEM	(\$5,750.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00)	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 (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.
	0470		Material		6 7 7 8 8 9 9 10 10 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM	(\$5,750.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00) \$6,925.00 (\$6,925.00)	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 (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3395	0470	COMPACTING	Material			2020															
		EMBANKMENT			13	Nov 2, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					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 - To	tal				\$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.												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0490	POROUS BACKFILL	Material		15	Dec 2, 2020	SYSTEM	(\$5,680.00)	
					16	Dec 16, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	
					20	Jun 2, 2021	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$5,680.00)	
				- Total  Material - Total				\$0.00	
	0.100		Material - Total					\$0.00	
		- Total			_		OVOTEN	\$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	A 4 7		
					0	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		SYSTEM	\$1,960.00 (\$1,960.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
						2020 Aug 17,			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					8	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$1,960.00)	Estimate Item Adjustment (0011) 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 (0014) due to user mitcha3 overridding Payment
					8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	(\$1,960.00) \$1,960.00	Estimate Item Adjustment (0011) 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 (0014) due to user mitcha3 overridding Payment
					9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$1,960.00) \$1,960.00 (\$1,960.00)	Estimate Item Adjustment (0011) 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 (0014) 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 (0018) due to user mitcha3 overridding Payment
					9 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,960.00) \$1,960.00 (\$1,960.00) \$1,960.00	Estimate Item Adjustment (0011) 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 (0014) 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 (0018) due to user mitcha3 overridding Payment
					9 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,960.00) \$1,960.00 (\$1,960.00) \$1,960.00	Estimate Item Adjustment (0011) 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 (0014) 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 (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment
					9 10 10 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,960.00) \$1,960.00 (\$1,960.00) \$1,960.00 (\$1,960.00)	Estimate Item Adjustment (0011) 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 (0014) 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 (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment
					9 9 10 10 11 11 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,960.00) \$1,960.00 (\$1,960.00) \$1,960.00 (\$1,960.00) \$1,960.00	Estimate Item Adjustment (0011) 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 (0014) 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 (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
					9 9 10 10 11 11 12	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,960.00) \$1,960.00 (\$1,960.00) \$1,960.00 (\$1,960.00) (\$1,960.00) \$1,960.00	Estimate Item Adjustment (0011) 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 (0014) 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 (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
					8 9 9 10 10 11 11 12 12 12	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2,	SYSTEM	(\$1,960.00) \$1,960.00 (\$1,960.00) \$1,960.00 (\$1,960.00) (\$1,960.00) \$1,960.00	Estimate Item Adjustment (0011) 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 (0014) 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 (0018) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun 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			
J9S3395	0500	SUBGRADE COMPACTION (6-	Material						Estimate Exception 11 on the current Payment Estimate.			
		INCH DEPTH)			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, 2020	SYSTEM	(\$1,960.00)				
					16	Dec 16, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					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)	
					20	Jun 2, 2021	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
						20	Jun 2, 2021	SYSTEM	(\$1,960.00)			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0500 -				-			\$0.00				
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.			
		,			_							
					6	Jul 16, 2020	SYSTEM	(\$8,832.00)				
					7		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.			
						2020 Aug 3,			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment			
					7	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$8,832.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment			
					7	Aug 3, 2020  Aug 3, 2020  Aug 17,	SYSTEM SYSTEM	\$8,832.00 (\$8,832.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment			
					7 7 8	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17,	SYSTEM SYSTEM SYSTEM	\$8,832.00 (\$8,832.00) \$8,832.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment			
					7 7 8 8	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,832.00 (\$8,832.00) \$8,832.00 (\$8,832.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment			
					7 7 8 8 9	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,832.00 (\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment			
					7 7 8 8 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,832.00 (\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment			
					7 7 8 8 8 9 9 10 10	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,832.00 (\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00 (\$8,832.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0510	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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.
		THICK)			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.
					14	Nov 16, 2020	SYSTEM	(\$8,832.00)	
					15	Dec 2, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0191) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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)	
					20	Jun 2, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$8,832.00)	
				- Total				\$0.00	
	0540	· Total	Material - To	tal				\$0.00	
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Aug 3, 2020	SYSTEM	\$0.00 \$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,	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	Material			2020				
		CRUSHED STONE (B)			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)		
					14	Nov 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					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)		
					20	Jun 2, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					20	Jun 2, 2021	SYSTEM	(\$1,300.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0520 -	Total						\$0.00		
	0540	TACK COAT	Material		7	Aug 3, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0540	TACK COAT	Material		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)	
					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)	
					20	Jun 2, 2021	SYSTEM	\$455.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$455.40)	
				- Total				\$0.00	
	0540	Total	Material - To	tal				\$0.00	
	0540 -	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jun 15, 2020	SYSTEM	<b>\$0.00</b> <b>\$3,115.00</b>	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.
		DEMINET			4	Jun 15, 2020	SYSTEM	(\$3,115.00)	Estimate Estimate.
					5	Jul 1, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
									, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3395	0550	FURNISHING TYPE 2 ROCK	Material						Estimate Exception 1 on the current Payment Estimate.																			
		BLANKET			5	Jul 1, 2020	SYSTEM	(\$3,115.00)																				
					6	Jul 16, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					6	Jul 16, 2020	SYSTEM	(\$3,115.00)																				
					7	Aug 3, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					7	Aug 3, 2020	SYSTEM	(\$9,870.00)																				
					8	Aug 17, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					8	Aug 17, 2020	SYSTEM	(\$9,870.00)																				
					9	Sep 2, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					9	Sep 2, 2020	SYSTEM	(\$9,870.00)																				
					10	Sep 16, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					10	Sep 16, 2020	SYSTEM	(\$9,870.00)																				
						11	Oct 2, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					11	Oct 2, 2020	SYSTEM	(\$9,870.00)																				
					12	Oct 15, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					12	Oct 15, 2020	SYSTEM	(\$9,870.00)																				
					13	Nov 2, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					13	Nov 2, 2020	SYSTEM	(\$10,255.00)																				
					14	Nov 16, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					14	Nov 16, 2020	SYSTEM	(\$10,255.00)																				
			1	1									15	Dec 2, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0194) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
									15	Dec 2, 2020	SYSTEM	(\$10,255.00)																
					16	Dec 16, 2020	SYSTEM	(\$10,255.00)																				
						17	Jan 4, 2021	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.																		
																				17	Jan 4, 2021	SYSTEM	(\$10,255.00)					
																								1			1	11
					18	Jan 19, 2021	SYSTEM	(\$10,255.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3395	0550	FURNISHING TYPE 2 ROCK	Material	- Total				\$0.00				
		BLANKET	Material - To	tal				\$0.00				
	0550 -	Total						\$0.00				
	0560	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Aug 3, 2020	SYSTEM	(\$165.00)				
					13	Nov 2, 2020	SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0560 -	Total						\$0.00				
	0570	CONSTRUCTION	Overrun	Overrun	3	Jun 3,	SYSTEM	(\$576.00)				
		SIGNS			13	2020 Nov 2, 2020	SYSTEM	\$576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.0000 - 6.00000, 'is			
				Overrun - Total				\$0.00	applied (if non-zero).			
			Overrun - To		errun - Total			\$0.00				
	0570	Total	overruit - 10	tui -				\$0.00				
	0610	- Total  CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
						2	May 18, 2020	SYSTEM	(\$5,000.00)			
				- Total		2020		\$0.00				
			Material - To	tal				\$0.00				
	0610 -	0610 - Total										
	0630	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.			
								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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9S3395	0630	4 IN. WHITE	Material						Estimate Exception 66 on the current Payment Estimate.																							
		WATERBORNE PAVEMENT MARKING			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)																								
					20	Jun 2, 2021	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					20	Jun 2, 2021	SYSTEM	(\$1,278.20)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	0630 -	Total						\$0.00																								
	0640	4 IN. YELLOW WATERBORNE PAVEMENT	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.																							
		MARKING			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, 2020	SYSTEM	(\$37.50)																
					12	Oct 15, 2020	SYSTEM	\$37.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					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 17	11															1	1	1	1		1				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)																								
					1		,	1		17	17 Jan 4, SYSTEM \$75.00 This adjustment offsets the original sy Estimate Item Adjustment (0062) due											1	1	17		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.				
										1	18	1	1	11	18	18	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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9S3395	0640	4 IN. YELLOW WATERBORNE PAVEMENT	Material		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.																						
		MARKING			19	Apr 16, 2021	SYSTEM	(\$75.00)																							
					20	Jun 2, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					20	Jun 2, 2021	SYSTEM	(\$75.00)																							
				- Total				\$0.00																							
			Material - Tot	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.																						
							11	Oct 2, 2020	SYSTEM	(\$1,272.00)																					
					12	Oct 15, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
					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,	SYSTEM	(\$1,272.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3395	0660	PERMANENT EROSION	Material			2021																							
		CONTROL		- Total				\$0.00																					
		GEOTEXTILE	Material - To	tal				\$0.00																					
	0660 -	Total						\$0.00																					
	0680	24 IN. PIPE CULVERT GROUP C	Material		6	Jul 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					6	Jul 16, 2020	SYSTEM	(\$5,940.00)																					
					7	Aug 3, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					7	Aug 3, 2020	SYSTEM	(\$5,940.00)																					
					8	Aug 17, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					8	Aug 17, 2020	SYSTEM	(\$5,940.00)																					
									9	Sep 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
								9	Sep 2, 2020	SYSTEM	(\$5,940.00)																		
					10	Sep 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																				
					10	Sep 16, 2020	SYSTEM	(\$5,940.00)																					
					11	Oct 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
					11	Oct 2, 2020	SYSTEM	(\$5,940.00)																					
					12	Oct 15, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 142 on the current Payment Estimate.																				
						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)											
																1		1	10	1	1	1	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.		
																							1			16	Dec 16, 2020	SYSTEM	(\$5,940.00)
																													17
			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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3395	0680	24 IN. PIPE CULVERT GROUP	Material		18	Jan 19, 2021	SYSTEM	(\$5,940.00)																	
		С			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)																	
					20	Jun 2, 2021	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
					20	Jun 2, 2021	SYSTEM	(\$5,940.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0680 -	· Total						\$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.																
					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)																	
					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	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)																	
					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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3395	0690	30 IN. PIPE	Material						Estimate Exception 130 on the current Payment Estimate.																					
		CULVERT GROUP C			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)																						
					20	Jun 2, 2021	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																					
					20	Jun 2, 2021	SYSTEM	(\$12,660.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0690 -	Total						\$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, 2020	SYSTEM	(\$1,700.00)																						
					14	Nov 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																					
									1	1			1	1:	14	Nov 16, 2020	SYSTEM	(\$1,700.00)												
															1	1	1	1:	15	15	15					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)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0740	SEEDING - COOL SEASON MIXTURES	Material		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)	
					20	Jun 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0780	TYPE C BERM	Material		19	Apr 16, 2021	SYSTEM	\$2,000.00	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	Apr 16, 2021	SYSTEM	(\$2,000.00)	
					20	Jun 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	· Total						\$0.00	
	0800	MGS GUARDRAIL	Construction Stockpile		7	Aug 3, 2020	SYSTEM	(\$1,865.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,865.50)	
				- Total Stockpile - 1				(\$1,865.50)	
			Construction Stockpile		Fotal 2	May 18, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	2	2020	SYSTEM	(\$1,865.50) \$1,865.50 \$1,865.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	2 FMI - Total	2020		(\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50	
			Construction Stockpile STMI	Stockpile - 1	2	2020	SYSTEM	(\$1,865.50) \$1,865.50 \$1,865.50	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Construction Stockpile STMI	Stockpile - 1	2 FMI - Total	2020 Aug 3,		(\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	2 FMI - Total 7	2020 Aug 3, 2020	SYSTEM	(\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50 \$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	2 FMI - Total 7	Aug 3, 2020  Aug 3, 2020  Aug 17,	SYSTEM	(\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50 \$4,200.00 (\$4,200.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	2   TMI - Total   7   7   8	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50 \$4,200.00 (\$4,200.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	7 7 8 8	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50 \$4,200.00 (\$4,200.00) \$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	7 7 8 8 9	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50 \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	7 7 8 8 9 9	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50 \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
			Construction Stockpile STMI	Stockpile - 1	7 7 8 8 9 9 10	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,865.50) \$1,865.50 \$1,865.50 \$1,865.50 \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J9S3395	0800	MGS GUARDRAIL	Material		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	Material - To	tal				\$0.00	
	0800 - 0810	MGS BRIDGE APP. TRANS SEC	Material - Tot  Construction Stockpile	tal	7	Aug 3, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE	Construction Stockpile	- Total			SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile		otal	2020		\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00)	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile	- Total			SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI	- Total 1 Stockpile - T - Total	otal 2	2020 May 18, 2020		\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI	- Total 1 Stockpile - T	otal 2	2020 May 18, 2020		\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI	- Total 1 Stockpile - T - Total	otal 2 IMI - Total 7	2020 May 18, 2020	SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - T - Total	otal 2 [MI - Total	2020 May 18, 2020	SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - T - Total	otal 2 IMI - Total 7	May 18, 2020  Aug 3, 2020  Aug 3,	SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$11,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - T - Total	otal 2  TMI - Total 7	May 18, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17,	SYSTEM SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$11,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - T - Total	Total 2  TMI - Total 7  8	May 18, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$11,800.00) (\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - T - Total	7 7 8 8	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$11,800.00) (\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - T - Total	7 7 8 8 9	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$11,800.00 (\$11,800.00) (\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - T - Total	7 7 8 8 9 9	Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$11,800.00 (\$11,800.00) (\$11,800.00) (\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - T - Total	7 7 8 8 9 9 10	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Sep 2, 2020  Sep 16, 2020  Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$11,800.00 (\$11,800.00) \$11,800.00 (\$11,800.00) \$11,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment	Other	Ect	Created	Created	Amount	Pamarke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0810	MGS BRIDGE	Material			2020			
		APP. TRANS SEC (REG/NO CURB)			12	Oct 15, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Oct 15, 2020	SYSTEM	(\$11,800.00)	
					13	Nov 2, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Nov 2, 2020	SYSTEM	(\$11,800.00)	
					14	Nov 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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 (0202) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 2, 2020	SYSTEM	(\$11,800.00)	
					16	Dec 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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 (0068) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$11,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	- Total						\$0.00	
	0820	TYPE A CRSHWTHY END	Construction Stockpile		7	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TERMINAL (MASH)		- Total				(\$6,040.00)	
			Construction	Stockpile - 1	Total			(\$6,040.00)	
			Construction Stockpile		2	May 18,	SYSTEM	\$6,040.00	Dayment Estimate Item Adjustment generated Steeknile Transaction
						2020			Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	rayment Estimate item Adjustment generated Stockpile Harisaction
				- Total	ГМI - Tota	2020		\$6,040.00 \$6,040.00	rayment Estimate tem Adjustment generated Stockpile Harisaction
					ΓMI - Total 7	2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			Construction			2020 Aug 3,		\$6,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
			Construction		7	2020 Aug 3, 2020	SYSTEM	\$6,040.00 \$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
			Construction		7	Aug 3, 2020  Aug 3, 2020  Aug 17,	SYSTEM	\$6,040.00 \$11,400.00 (\$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
			Construction		7 7 8	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17,	SYSTEM SYSTEM	\$6,040.00 \$11,400.00 (\$11,400.00) \$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
			Construction		7 7 8 8	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2,	SYSTEM SYSTEM SYSTEM	\$6,040.00 \$11,400.00 (\$11,400.00) \$11,400.00 (\$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
			Construction		7 7 8 8 9	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,040.00 \$11,400.00 (\$11,400.00) \$11,400.00 (\$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
			Construction		7 7 8 8 9	Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 2, 2020  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,040.00 \$11,400.00 (\$11,400.00) \$11,400.00 (\$11,400.00) (\$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0820	TYPE A CRSHWTHY END	Material		11	Oct 2, 2020	SYSTEM	(\$11,400.00)	
		TERMINAL (MASH)			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	
	0920	Total	Material - To					\$0.00	
	<b>0820</b> - 0830	- Total  CONCRETE FOOTINGS, EMBEDDED			10	Sep 16, 2020	SYSTEM		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
		CONCRETE			10	2020 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00	
		CONCRETE FOOTINGS,				2020		\$0.00 \$0.00 \$240.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		CONCRETE FOOTINGS,			10	2020 Sep 16, 2020 Oct 2,	SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment
		CONCRETE FOOTINGS,			10	2020 Sep 16, 2020 Oct 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment
		CONCRETE FOOTINGS,			10 11	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		CONCRETE FOOTINGS,			10 11 11 12	2020  Sep 16, 2020  Oct 2, 2020  Oct 2, 2020  Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		CONCRETE FOOTINGS,			10 11 11 12	2020 Sep 16, 2020 Oct 2, 2020 Oct 12, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
		CONCRETE FOOTINGS,			10 11 11 12 12 13	2020 Sep 16, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
		CONCRETE FOOTINGS,			10 11 11 12 12 13	2020 Sep 16, 2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 132 on the current Payment Estimate.
		CONCRETE FOOTINGS,			10 11 11 12 12 13 13	2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 132 on the current Payment Estimate.
		CONCRETE FOOTINGS,			10 11 11 12 12 13 13 14	2020 Sep 16, 2020 Oct 2, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$240.00  \$240.00  (\$240.00)  \$240.00  (\$240.00)  \$240.00  (\$240.00)  \$240.00  (\$240.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 148 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0830	CONCRETE	Material						Estimate Exception 144 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			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)	
					20	Jun 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	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 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)	
					16	Dec 16, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					16	Dec 16, 2020	SYSTEM	(\$320.00)	
					17	Jan 4, 2021	SYSTEM	\$320.00	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.
					17	Jan 4, 2021	SYSTEM	(\$320.00)	
					18	Jan 19, 2021	SYSTEM	\$320.00	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.
					18	Jan 19, 2021	SYSTEM	(\$320.00)	
					19	Apr 16, 2021	SYSTEM	\$320.00	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.
					19	Apr 16, 2021	SYSTEM	(\$320.00)	
					20	Jun 2, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0850	POST ANCHOR	Material		10	Sep 16,	SYSTEM	\$144.00	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
19S3395	0850	FOR 2.5 IN. PSST - 7 GA.	Material			2020			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)	
					20	Jun 2, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$144.00)	
			Material - Tot	- Total				\$0.00 \$0.00	
	0850	· Total	Material - 10					\$0.00	
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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)	
					8	Aug 17, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 17, 2020	SYSTEM	(\$16,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3395	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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, 2020	SYSTEM	(\$16,120.00)	
					10	Sep 16, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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	
	0890 -	Total	Material - To	tal				\$0.00	
	0900	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Jun 3, 2020	SYSTEM	<b>\$0.00</b> \$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.
		114)			3	Jun 3,	SYSTEM	(\$46,975.00)	
					4	2020 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,	SYSTEM	(\$46,975.00)	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3395	0900	GALVANIZED CIP CONCR PILES (14	Material			2020																			
		IN)			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.																
					6	Jul 16, 2020	SYSTEM	(\$46,975.00)																	
					7	Aug 3, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					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)																	
									1									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.					
																				1	17	Jan 4, 2021	SYSTEM	(\$46,975.00)	
																						1	1	1	18
					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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3395	0900	GALVANIZED CIP	Material						Estimate Exception 45 on the current Payment Estimate.																				
		CONCR PILES (14 IN)			19	Apr 16, 2021	SYSTEM	(\$46,975.00)																					
					20	Jun 2, 2021	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					20	Jun 2, 2021	SYSTEM	(\$46,975.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			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		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)																					
																					1				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.																				

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3395	0920	CLASS B CONCRETE	Material		12	Oct 15, 2020	SYSTEM	(\$28,800.00)																	
		(SUBSTRUCTURE)			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.																
					14	Nov 16, 2020	SYSTEM	(\$28,800.00)																	
					15	Dec 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0208) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					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)																	
					20	Jun 2, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					20	Jun 2, 2021	SYSTEM	(\$28,800.00)																	
				- Total				\$0.00																	
	0920 -	Total	Material - To	tal				\$0.00 \$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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
983395	0930	SAFETY BARRIER CURB	Material						Estimate Exception 76 on the current Payment Estimate.
		COND			10	Sep 16, 2020	SYSTEM	(\$17,670.00)	
					11	Oct 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					11	Oct 2, 2020	SYSTEM	(\$17,670.00)	
					12	Oct 15, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					12	Oct 15, 2020	SYSTEM	(\$17,670.00)	
					13	Nov 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					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.
					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)	
					20	Jun 2, 2021	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$17,670.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0940	SLAB ON CONCRETE BEAM	Material		4	Jun 15, 2020	SYSTEM	\$21,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 15, 2020	SYSTEM	(\$21,465.00)	
					5	Jul 1, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 1, 2020	SYSTEM	(\$107,325.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0940	SLAB ON CONCRETE BEAM	Material		6	Jul 16, 2020	SYSTEM	\$107,325.00	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.
					6	Jul 16, 2020	SYSTEM	(\$107,325.00)	
					7	Aug 3, 2020	SYSTEM	\$107,325.00	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.
					7	Aug 3, 2020	SYSTEM	(\$107,325.00)	
					8	Aug 17, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Aug 17, 2020	SYSTEM	(\$107,325.00)	
					9	Sep 2, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Sep 2, 2020	SYSTEM	(\$107,325.00)	
					10	Sep 16, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0940	SLAB ON CONCRETE BEAM	Material		19	Apr 16, 2021	SYSTEM	(\$107,325.00)	
					20	Jun 2, 2021	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$107,325.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -	· Total						\$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, 2020	SYSTEM	(\$3,500.00)	
					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

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3395	0960	SLAB DRAIN	Material						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)																
					20	Jun 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					20	Jun 2, 2021	SYSTEM	(\$3,500.00)																
				- Total				\$0.00																
			Material - To	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.															
																				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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3395	0970	VERTICAL DRAIN AT END BENTS	Material		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, 2021	SYSTEM	\$3,000.00	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.
					19	Apr 16, 2021	SYSTEM	(\$3,000.00)	
					20	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
	0070	· Total	Material - To	tal				\$0.00 \$0.00	
J9S3395 -		· I Otal						\$0.00	
J9S3439	1040	EMBANKMENT IN PLACE	Material		10	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3439	1040	EMBANKMENT IN PLACE	Material		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 - To	tal				\$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, 2020	SYSTEM	(\$8,280.00)																
					15	Dec 2, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0212) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					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)																
				1	13 13 14															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.															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1070	POROUS BACKFILL	Material		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)	
					20	Jun 2, 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.
					20	Jun 2, 2021	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
	4050		Material - To	tal				\$0.00	
		- Total			40	NI O	0)(07514	\$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.
						Nov 2,	CVCTEM		
					13	2020	SYSTEM	(\$810.00)	
					14		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.
						2020 Nov 16,		, ,	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
					14	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$810.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
					14	2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM	\$810.00 (\$810.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment
					14 14 15	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment
					14 14 15	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
					14 14 15 15 16	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 (\$810.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
					14 14 15 15 16 16	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
					14 15 15 16 16 17	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
					14	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
					14	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021	SYSTEM	\$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
					14	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Apr 16,	SYSTEM	\$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00) \$810.00 (\$810.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
1000400	4000	OLIDODADE	Material	Туре					Estimate Superfice Open the content Dominate Settington													
J9S3439	1080	SUBGRADE COMPACTION (6-	Material		20	Jun 2,	SYSTEM	(\$810.00)	Estimate Exception 8 on the current Payment Estimate.													
		INCH DEPTH)			20	2021	OTOTEM	(ψο το.σο)														
				- Total				\$0.00														
	1080 -	Total	Material - To	tal				\$0.00 \$0.00														
		TYPE 5	Material		13	New 2	CVCTEM		This adjustment affects the agininal quetom generated Overwin Dayment													
	1090	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.													
		more			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,	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Overrun Payment													
					15	2020	STSTEIN	\$27,079.30	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 Exception 10 on the current Payment Estimate.													
					16	Dec 16, 2020	SYSTEM	(\$27,079.50)														
					17	Jan 4, 2021	SYSTEM	\$27,079.50	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.													
																17	Jan 4, 2021	SYSTEM	(\$27,079.50)			
									18	Jan 19, 2021	SYSTEM	\$27,079.50	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.									
							18	Jan 19, 2021	SYSTEM	(\$27,079.50)												
							19	Apr 16, 2021	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment											
					19	Apr 16,	SYSTEM	(\$27,079.50)	Estimate Exception 11 on the current Payment Estimate.													
					19	2021	STSTEW	, ,														
				- Total				\$0.00														
	1090 -	Total	Material - To	tal				\$0.00 \$0.00														
	1100	GRAVEL (A) OR CRUSHED STONE	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													
		(B)				1	1			1	1	1		14	Nov 16,	SYSTEM	(\$1,085.00)	Estimate Exception 15 on the current Payment Estimate.				
										1	1	1				1	18	15	2020 Dec 2,	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Overrun Payment
														1!	1:			1!		2020		
																				15	Dec 2, 2020	SYSTEM
				1	16	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	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.													
			1	17 Jan 4, SYSTEM 2021	(\$1,085.00)																	
					18	Jan 19,	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment													



100   CRAVEL   A)   CRAVEL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
10	J9S3439	1100	CRUSHED STONE	Material			2021																
2021   19			(b)			18		SYSTEM	(\$1,085.00)														
2021   203   204   207						19		SYSTEM	\$1,085.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment													
2021   Estimate Item Adjustment (0022) quie to user institution oversiding Payment   Estimate Exception 13 on the current Payment Estimate   Estimate Exception 13 on the current Payment   Estimate   Estimate Exception 13 on the current Payment   Estimate   Exception 13 on the current Payment   Estimate   Estimate   Estimate   Exception 13 on the current Payment   Estimate   Estimate   Extimate   Estimate   Extimate   Extimate   Exception 13 on the current Payment   Estimate   Estimate   Extimate   Exception 13 on the current Payment   Estimate   Estimate   Extimate   Exception 13 on the current Payment   Estimate   Estimate   Exception 13 on the current Payment   Estimate   Exception 13 on the current Payment   Estimate   Estimate   Exception 13 on the current Payment   Estimate   Exception 13 on the current   Payment   Estimate   Estimate   Exception 1						19		SYSTEM	(\$1,085.00)														
Total						20		SYSTEM	\$1,085.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment													
Material - Total						20		SYSTEM	(\$1,085.00)														
1100   Total					- Total				\$0.00														
110				Material - Tot	tal				\$0.00														
Estimate Exception 15 on the current Payment Estimate.    Second		1100 -	Total						\$0.00														
2021   2020   2021   2021   2020   2021   2020   2021   2020   2020   2021   2020		1110	MISC.	Material		19		SYSTEM	\$104,588.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment													
2021     2021       2021       2021     2021     2021   2021   2021   2021   2021   2021   2021   2021   2021   2020   2021   2020   2021   2021   2020   2021   2020						19		SYSTEM	(\$104,588.00)														
110 - Total   1120   FURNISHING   Material - Total   120   Sep 16,   SYSTEM   \$8,575.00   111   Oct 2,   SYSTEM   \$8,575.00   111   Oct 2,   SYSTEM   \$8,575.00   111   Oct 2,   SYSTEM   \$8,575.00   112   Oct 15,   SYSTEM   \$8,575.00   113   Oct 2,   SYSTEM   SYS						20		SYSTEM	\$104,588.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment													
1110 - Total   1120						20		SYSTEM	(\$104,588.00)														
110 - Total   1120					- Total				\$0.00														
1120 FURNISHING Material TYPE 2 ROCK BLANKET  10 Sep 16, 2020 SYSTEM \$8,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2040) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate Estimate Item Adjustment (2040) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (2048) due to user ellics2 overridding Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (2049) due to user ellics2 overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (2054) due to user mitcha3 overridding Payment Estimate Item Adjustment (2054) due to user mitcha3 overridding Payment Estimate Item Adjustment (2058) due to user mitcha3 overridding Payment Estimate Item Adjustment (2058) due to user mitcha3 overridding Payment Estimate Item Adjustment (2058) due to user mitcha3 overridding Payment Estimate Item Adjustment (2058) due to user mitcha3 overridding Payment Estimate Item Adjustment (2058) due to user mitcha3 overridding Payment Estimate Item Adjustment (2058) due to user mitcha3 overridding Payment Estimate Item Adjustment (2058) due to user mitcha3 overridding Payment Estimate Item Adjustment (2058) due to user mitcha3 overridding Payment Estimate Item Adjustment (2058) due to user mitcha3 overridding Payment Estimate Item Adjustment (2054) due to user mitcha3 overridding Payment Estimate Item Adjustment (2054) due to user mitcha3 overridding Payment Estimate Item Adjustment (2071) due to user mitcha3 overridding Payment Item Adjustment (2071) due to user mitcha3 overridding Payment Item Adjustment (2071) due to user mitcha3 overridding Payment Item Adjustment (2071) due to user mitcha3 overridding Payment Item Adjustment (2071) due to user mitcha3 overridding Payment Item Adjustment (2071) due to user mitcha3 overridding Payment Item Adjustment (2071) due to user mitcha3 overridding Payment Item Adjustment (2071) due to user mitcha3				Material - Tot	tal				\$0.00														
Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  10 Sep 16, SYSTEM (\$8,575.00) 11 Oct 2, 2020 11 Oct 2, 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, SYSTEM (\$8,575.00) 12 Oct 15, SYSTEM \$22,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  12 Oct 15, SYSTEM (\$22,575.00) 13 Nov 2, SYSTEM \$22,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  13 Nov 2, SYSTEM (\$22,575.00) 14 Nov 16, SYSTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.  14 Nov 16, SYSTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.  15 Dec 2, SYSTEM \$30,310.00 This adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate.  15 Dec 2, SYSTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.  16 Dec 16, 2020 SYSTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.		1110 -	Total						\$0.00														
11 Oct 2, SYSTEM \$8,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  12 Oct 15, SYSTEM \$22,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.  12 Oct 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  13 Nov 2, SYSTEM \$22,575.00 SySTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  14 Nov 16, 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 Item Adjustment (0217) due to user mitcha3 overridding Payment Estimate Item Adjustment (0217) due to user mitcha3 overridding Payment Estimate Item Adjustment (0217) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate Estimate Estimate Exception 39 on the current Payment Estimate Estimate Estimate Exception 39 on the curr		1120	TYPE 2 ROCK	Material		10		SYSTEM	\$8,575.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  11 Oct 2, 2020 12 Oct 15, 29STEM \$22,575.00 13 Nov 2, 2020 13 Nov 2, 2020 14 Nov 16, 2020 15 SYSTEM \$30,310.00 16 Dec 2, 2020 17 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  13 Nov 2, 2020 14 Nov 16, 29STEM \$30,310.00 15 Dec 2, 2020 16 Dec 2, 2020 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  16 Dec 2, 2020 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0217) due to user mitcha3 overridding Payment Estimate Item Adjustment (0217) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  17 Dec 2, 2020 18 Option 19 Dec 10 Dec 1							10		SYSTEM	(\$8,575.00)													
2020  12 Oct 15, 2020  13 Nov 2, 2020  14 Nov 16, 2020  15 SYSTEM \$30,310.00  16 Dec 2, 2020  17 SYSTEM \$30,310.00  18 Dec 2, 2020  19 Dec 2, 2020  10 Dec 16, 2020  10 Dec 16, 2020  11 Nov 16, 2020  12 SYSTEM \$30,310.00  13 Nov 2, 2020  14 Nov 16, 2020  15 Dec 2, 2020  16 Dec 16, 2020  17 Ihis adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.  19 Dec 2, 2020  20 SYSTEM \$30,310.00  20 SYSTE						11		SYSTEM	\$8,575.00	Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment													
Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  12						11		SYSTEM	(\$8,575.00)														
13 Nov 2, 2020 \$YSTEM \$22,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  13 Nov 2, 2020 \$YSTEM \$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 \$YSTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.  15 Dec 2, 2020 \$YSTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0217) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  16 Dec 16, SYSTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.						12		SYSTEM	\$22,575.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  13 Nov 2, 2020  14 Nov 16, 2020  15 Dec 2, 2020  16 Dec 16, 2020  SYSTEM (\$30,310.00)  Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  16 Dec 16, 2020  SYSTEM (\$30,310.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment (0217) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						12		SYSTEM	(\$22,575.00)														
2020  14 Nov 16, 2020 \$YSTEM \$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 \$YSTEM (\$30,310.00)  15 Dec 2, 2020 \$YSTEM \$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 \$YSTEM (\$30,310.00)  16 Dec 16, 2020 \$YSTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.						13		SYSTEM	\$22,575.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding 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						13		SYSTEM	(\$22,575.00)														
2020  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  \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment													1	1.	1	1			14		SYSTEM	\$30,310.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0217) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  15 Dec 2, 2020  16 Dec 16, SYSTEM \$30,310.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						14		SYSTEM	(\$30,310.00)														
2020  16 Dec 16, SYSTEM \$30,310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						15		SYSTEM	\$30,310.00	Estimate Item Adjustment (0217) due to user mitcha3 overridding Payment													
2020 Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						15		SYSTEM	(\$30,310.00)														
						16		SYSTEM	\$30,310.00														
16 Dec 16, 2020 (\$30,310.00)						16		SYSTEM	(\$30,310.00)														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3439	1120	FURNISHING TYPE 2 ROCK BLANKET	Material		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 Exception 52 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$30,310.00)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$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, 2020	SYSTEM	(\$4,362.00)	
					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 - Tot	tal				\$0.00	
	1140 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	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)	
					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	
	4450-	Total	Material - To	tal				\$0.00	
	1150 - 1160	Total FLAG ASSEMBLY	Material		9	Sep 2,	SYSTEM	\$0.00 \$40.00	This adjustment offsets the original system-generated Overrun Payment
					9	2020 Sep 2,	SYSTEM	(\$40.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
						2020			
					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,	SYSTEM	(\$40.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1160	FLAG ASSEMBLY	Material			2020			
					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	
		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.
					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 (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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1170	TYPE III MOVEABLE	Material		14	Nov 16, 2020	SYSTEM	(\$1,000.00)	
		BARRICADE			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	
			Material - To	tal				\$0.00	
	1170 -	Total						\$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 Estimate Exception 49 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 (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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1180	CMS W/O	Material						Estimate Exception 63 on the current Payment Estimate.
		COMMUNICATION INTERFACE, CONT F/			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.
		WARKING			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)	
					20	Jun 2, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jun 2,	SYSTEM	(\$2,658.70)	Estimate Exception 35 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
			Other Item	REFL	15	Dec 2,	mitcha3	\$132.94	5% bonus
			Adjustment			2020			2417LFx\$1.1/LFx0.05=132.935 rounds to 132.94
				REFL - Tota	ıl			\$132.94	
			Other Item A	djustment - T	otal			\$132.94	
	1200 -	Total						\$132.94	
	1210	4 IN. YELLOW WATERBORNE PAVEMENT	Material		14	Nov 16, 2020	SYSTEM	\$1,328.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		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,	SYSTEM	\$2,658.70	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	4 IN. YELLOW WATERBORNE PAVEMENT	Material			2020			Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		MARKING			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)	
					20	Jun 2, 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 42 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$2,658.70)	
				- Total				\$0.00	
			Material - To	tal				\$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				\$132.94	
			Other Item A	djustment - T	otal			\$132.94	
		Total			40	0 10	0)(07514	\$132.94	
	1220	PERMANENT EROSION CONTROL GEOTEXTILE	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.
					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)	
					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)	
					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, 2020	SYSTEM	(\$2,601.00)	
					16	Dec 16, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Dec 16,	SYSTEM	(\$2,601.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1220	PERMANENT	Material			2020			
		EROSION CONTROL GEOTEXTILE			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	Material		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)	,
					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.
					19	Apr 16, 2021	SYSTEM	(\$3,300.00)	Estimate Escopion 110 on the current dyment Estimate.
					20	Jun 2, 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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1240	24 IN. PIPE CULVERT GROUP	Material		20	Jun 2, 2021	SYSTEM	(\$3,300.00)	
		В		- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1240 -	- Total						\$0.00	
	1250	15 IN. PIPE CULVERT GROUP C	Material		10	Sep 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					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.
					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)	
					20	Jun 2, 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.
					20	Jun 2, 2021	SYSTEM	(\$4,275.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1250	- Total						\$0.00	
	1280	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 (0034) 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		14	Nov 16, 2020	SYSTEM	(\$1,700.00)	
		MIXTURES			15	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0228) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					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 (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)	
					20	Jun 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
	4280	Total	Material - To					\$0.00	
	1280 - 1320	- Total SILT FENCE			11	Oct 2, 2020	SYSTEM		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	2020 Oct 2,	SYSTEM	\$0.00 \$0.00	
						2020		\$0.00 \$0.00 \$962.50	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment
					11	2020 Oct 2, 2020 Oct 15,	SYSTEM	\$0.00 \$0.00 \$962.50 (\$962.50)	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
					11 12	2020 Oct 2, 2020 Oct 15, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$962.50 (\$962.50)	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
					11 12 12	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$962.50 (\$962.50) \$962.50	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment
					11 12 12 13	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$962.50 (\$962.50) \$962.50 (\$962.50)	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment
					11 12 12 13 13	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$962.50 (\$962.50) \$962.50 (\$962.50)	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
					11 12 12 13 13 14	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$962.50 (\$962.50) \$962.50 (\$962.50) \$962.50	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
					11 12 12 13 13 14 14 14	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$962.50 (\$962.50) \$962.50 (\$962.50) \$962.50 (\$962.50)	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 147 on the current Payment Estimate.
					11 12 12 13 13 14 14 15	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$962.50 (\$962.50) \$962.50 (\$962.50) \$962.50 (\$962.50) \$962.50	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 147 on the current Payment Estimate.
					11 12 12 13 13 14 14 15 15	2020 Oct 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM	\$0.00 \$0.00 \$962.50 (\$962.50) \$962.50 (\$962.50) \$962.50 (\$962.50) \$962.50	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 147 on the current Payment Estimate.



SET   1900   Set	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
130   Total	J9S3439	1320	SILT FENCE	Material						Estimate Exception 167 on the current Payment Estimate.
2021						17		SYSTEM	(\$962.50)	
19						18		SYSTEM	\$962.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2021   Editorials Tean Adjustment (C029) due to user mitchinals overridding Psyment Editorials Exception 128 on the current Psyment Editorials Exception 128 on the current Psyment Editorials (2014)   2014   201						18		SYSTEM	(\$962.50)	
2021   203   2021   203   2021   203   2						19		SYSTEM	\$962.50	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
2021   Estimate Item Adjustment (0028) due to user michta's overridding Payment Estimate Estimate Exception 120 on the current Payment Estimate.   2021						19		SYSTEM	(\$962.50)	
1320 - Total						20		SYSTEM	\$962.50	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
1320 - Total   1330   TYPE C BERN   Melorial   19						20		SYSTEM	(\$962.50)	
1320 - Total					- Total				\$0.00	
TYPE C BERM   Material				Material - Tot	tal				\$0.00	
19		1320 -	Total						\$0.00	
2021   2021   2022   2021   2022   2021   2022		1330	TYPE C BERM	Material		19		SYSTEM	\$1,170.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
2021   Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.						19		SYSTEM	(\$1,170.00)	
1340   MGS GUARDRAIL   Construction   Stockpile   Total   System   System   Stockpile   Total   Stockpile   Total   Stockpile   Total   System   Stockpile   Total   Stockpile   Total   Stockpile   Total   Stockpile   Total   Stockpile   Total   Stockpile   Striki   Total   Stockpile   System   Stockpile   Stockpile   Stockpile   Stockpile   System   Stockpile   System   Stockpile   Stockpile   Stockpile   System   Stockpile   Stockpile   Stockpile   System   Stockpile   System   Stockpile   Stockpile   Stockpile   System   Stockpile   System   Stockpile   Stockpile   Stockpile   Stockpile   Stockpile   System   Stockpile   Stockpile   Stockpile   Stockpile   Stockpile   System   Stockpile   Stockpile						20		SYSTEM	\$1,170.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
Material - Total   \$0.00						20		SYSTEM	(\$1,170.00)	
1340 MGS GUARDRAIL  1340 Construction Stockpile  1350 - Total  1340 Construction Stockpile  1350 - Total  1340 Construction Stockpile  1351 SYSTEM  1351 SYSTEM  1351 SYSTEM  1352 SYSTEM  1352 SYSTEM  1352 SYSTEM  1352 SYSTEM  1352 SYSTEM  1352 SYSTEM  1353 SYSTEM  1353 SYSTEM  1353 SYSTEM  1353 SYSTEM  1354 SYSTEM  1355					- Total				\$0.00	
1340   MGS GUARDRAIL   Construction   Stockpile   -Total				Material - Tot	tal					
Construction Stockpile - Total										
Construction Stockpile - Total   2 May 18, 2020   STSTEM   2020   STSTEM   S1,865.50   Payment Estimate Item Adjustment generated Stockpile Transaction		1340	MGS GUARDRAIL			14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$1,865.50   Payment Estimate Item Adjustment generated Stockpile Transaction    Construction Stockpile STMI - Total \$1,865.50    Material   14				0 1 11						
Stockpile STMI  -Total  S1,865.50  Construction Stockpile STMI - Total  14 Nov 16, SYSTEM 2020 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.  14 Nov 16, SYSTEM (\$4,200.00)   15 Dec 2, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0230) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  15 Dec 2, SYSTEM (\$4,200.00)   16 Dec 16, SYSTEM \$4,200.00   2020					Stockpile - 1		M 40	OVOTENA		Decree of Fating to the set Allies to get a property of the decide Towards for
Material   Material   14				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material  14 Nov 16, 2020 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current 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 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding 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)				O a marking a tilang		T				
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 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 Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.					і Stocкріїе S і			OVOTEM		This call of the state of the s
2020  15 Dec 2, 2020  16 Dec 16, 2020  17 Jan 4, 2021  2021  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.  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.  This adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.				Material		14			\$4,200.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0230) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  15 Dec 2, 2020  16 Dec 16, 2020  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 (0067) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  17 Jan 4, 2021  SYSTEM (\$4,200.00)  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.						14		SYSTEM	(\$4,200.00)	
2020  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)						15		SYSTEM	\$4,200.00	Estimate Item Adjustment (0230) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  16 Dec 16, 2020  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)						15		SYSTEM	(\$4,200.00)	
2020  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)						16		SYSTEM	\$4,200.00	Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment
2021 Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  17 Jan 4, 2021 (\$4,200.00)						16		SYSTEM	(\$4,200.00)	
2021						17		SYSTEM	\$4,200.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
- Total \$0.00						17		SYSTEM	(\$4,200.00)	
					- Total				\$0.00	



J9S3439   1340   MGS GUARDRAIL   Material - Total   \$0.00	
1350 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  Construction Stockpile  14 Nov 16, SYSTEM (\$5,996.00) Payment Estimate 2020  - Total (\$5,996.00)	
APP. TRANS SEC (REG/NO CURB) Stockpile 2020 - Total (\$5,996.00)	
- Total (\$5,996.00)	Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$5,996.00)	
Stockpile 2020	Item Adjustment generated Stockpile Transaction
- Total \$5,996.00	
Construction Stockpile STMI - Total \$5,996.00	
2020 Estimate Item Adju	fsets the original system-generated Overrun Payment strent (0050) due to user mitcha3 overridding Payment at 40 on the current Payment Estimate.
14 Nov 16, SYSTEM (\$11,800.00)	
2020 Estimate Item Adju	fsets the original system-generated Overrun Payment ustment (0231) due to user mitcha3 overridding Payment n 34 on the current Payment Estimate.
15 Dec 2, 2020 SYSTEM (\$11,800.00)	
2020 Estimate Item Adju	ffsets the original system-generated Overrun Payment ustment (0068) due to user mitcha3 overridding Payment n 30 on the current Payment Estimate.
16 Dec 16, SYSTEM (\$11,800.00)	
2021 Estimate Item Adju	ffsets the original system-generated Material Payment ustment (0041) due to user mitcha3 overridding Payment n 47 on the current Payment Estimate.
17 Jan 4, SYSTEM (\$11,800.00)	
- Total \$0.00	
Material - Total \$0.00	
1350 - Total \$0.00	
CRSHWTHY END Stockpile 2020 TERMINAL (MASH)	Item Adjustment generated Stockpile Transaction
- Total (\$6,040.00)	
Construction Stockpile - Total (\$6,040.00)	
Stockpile 2020 STMI	Item Adjustment generated Stockpile Transaction
- Total \$6,040.00	
- Total \$6,040.00  Construction Stockpile STMI - Total \$6,040.00	
-Total   \$6,040.00	fsets the original system-generated Overrun Payment ustment (0052) due to user mitcha3 overridding Payment n 36 on the current Payment Estimate.
- Total   \$6,040.00	ustment (0052) due to user mitcha3 overridding Payment
Total   \$6,040.00	ustment (0052) due to user mitcha3 overridding Payment
Total   \$6,040.00	ustment (0052) due to user mitcha3 overridding Payment n 36 on the current Payment Estimate.  If sets the original system-generated Overrun Payment ustment (0232) due to user mitcha3 overridding Payment
Total   \$6,040.00	ustment (0052) due to user mitcha3 overridding Payment n 36 on the current Payment Estimate.  If sets the original system-generated Overrun Payment ustment (0232) due to user mitcha3 overridding Payment
Construction Stockpile STMI - Total   \$6,040.00	ustment (0052) due to user mitcha3 overridding Payment in 36 on the current Payment Estimate.  If sets the original system-generated Overrun Payment ustment (0232) due to user mitcha3 overridding Payment in 36 on the current Payment Estimate.  If sets the original system-generated Overrun Payment ustment (0069) due to user mitcha3 overridding Payment in 32 on the current Payment Estimate.
Total   \$6,040.00	ustment (0052) due to user mitcha3 overridding Payment in 36 on the current Payment Estimate.  If sets the original system-generated Overrun Payment in 36 on the current Payment Estimate.  If sets the original system Estimate.  If sets the original system-generated Overrun Payment is strength of the current Payment Estimate.
Total   \$6,040.00	ustment (0052) due to user mitcha3 overridding Payment in 36 on the current Payment Estimate.  If sets the original system-generated Overrun Payment in 36 on the current Payment Estimate.  If sets the original system-generated Overrun Payment in 36 on the current Payment Estimate.  If sets the original system-generated Overrun Payment in 32 on the current Payment Estimate.  If sets the original system-generated Material Payment in 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3439	1360	TYPE A CRSHWTHY END TERMINAL (MASH)	Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1390	BRIDGE APPROACH SLAB (MINOR ROAD)	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 - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	GALVANIZED 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, 2020	SYSTEM	(\$36,250.00)	
					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)	



1803   1400   GALVANED   STEEL FLORE   Total   1400   The STEEL FLORE   Total   Total   1400   The STEEL FLORE   Total   Total   The STEEL FLORE   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1400   Total	J9S3439	1400		Material	- Total				\$0.00	
PLE CRINT   RENYFORCEMENT			STEEL PILES (12	Material - To	tal				\$0.00	
SEINFORCEMENT   2000   SYSTEM   (\$2.000.00)   10   Sep 16, SYSTEM   (\$2.000.00)   11   Oct 2, SYSTEM   \$2.000.00   11   Oct 2, SYSTEM   (\$2.000.00)   11   Oct 2, SYSTEM   (\$2.000.00)   11   Oct 2, SYSTEM   (\$2.000.00)   12   Oct 15, SYSTEM   \$2.000.00   13   Oct 25, SYSTEM   \$2.000.00   14   Oct 26, SYSTEM   \$2.000.00   15   Oct 26, SYSTEM   \$2.000.00   16   Oct 26, SYSTEM   \$2.000.00   17   Oct 26, S		1400 -	- Total						\$0.00	
10   Sep 16,   SYSTEM   \$2,000.00		1420		Material		9		SYSTEM	\$2,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
Sep 16,   SYSTEM   (\$2,000.00)						9		SYSTEM	(\$2,000.00)	
11						10		SYSTEM	\$2,000.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
Estimate   Exemplan (2009) due to use relational preparent Estimate						10		SYSTEM	(\$2,000.00)	
12						11		SYSTEM	\$2,000.00	Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment
2020   Estimate Emany (1006) due to user mitchad overniding Payment Estimate Exception 71 on the current Payment Estimate Scoption 71 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Exception 75 on						11		SYSTEM	(\$2,000.00)	
13						12	Oct 15,	SYSTEM	\$2,000.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
13						12		SYSTEM	(\$2,000.00)	
2020						13		SYSTEM	\$2,000.00	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  14 Nov 16. SYSTEM (\$2,000.00) 15 Dec 2, 2020 SYSTEM \$2,000.00 16 Dec 16. SYSTEM \$2,000.00 17 Jan 4, 2021 SYSTEM \$2,000.00 18 Dec 16. SYSTEM \$2,000.00 19 Jan 4, 2021 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate.  18 Jan 19, 2021 SYSTEM \$2,000.00 18 Jan 19, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.  19 Apr 16, SYSTEM \$2,000.00 19 Apr 16, SYSTEM \$2,000.00 10 SYSTEM \$2,000.00 11 Jan 19, SYSTEM \$2,000.00 12 SYSTEM \$2,000.00 13 Jan 19, SYSTEM \$2,000.00 14 Jan 19, SYSTEM \$2,000.00 15 Jan 19, SYSTEM \$2,000.00 16 Dec 16. SYSTEM \$2,000.00 17 Jan 4, SYSTEM \$2,000.00 18 Jan 19, SYSTEM \$2,000.00 18 Jan 19, SYSTEM \$2,000.00 19 Apr 16, SYSTEM \$2,000.00 19 Apr 16, SYSTEM \$2,000.00 10 SYSTEM \$2,000.00 11 Standard Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  19 Apr 16, SYSTEM \$2,000.00 10 SYSTEM \$2,000.00 11 Standard Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate December Payment Estimate Exception 49 on the current Payment Estimate December Payment Estimate Exception 49 on the current Payment Estimate December Payment Estimate Exception 49 on the current Payment Estimate December Payment Estimate Exception 49 on the current Payment Estimate December Payment Estimate Exception 49 on the current Payment Estimate December Decemb						13		SYSTEM	(\$2,000.00)	
15						14		SYSTEM	\$2,000.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
Estimate tem Adjustment (0234) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.						14		SYSTEM	(\$2,000.00)	
16						15		SYSTEM	\$2,000.00	Estimate Item Adjustment (0234) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  16 Dec 16, SYSTEM (\$2,000.00)  17 Jan 4, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.  17 Jan 4, SYSTEM (\$2,000.00)  18 Jan 19, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  18 Jan 19, SYSTEM (\$2,000.00)  19 Apr 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  19 Apr 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						15		SYSTEM	(\$2,000.00)	
2020						16		SYSTEM	\$2,000.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.  17 Jan 4, 2021 (\$2,000.00)  18 Jan 19, 2021 \$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, 29STEM (\$2,000.00)  19 Apr 16, 2021 \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  19 Apr 16, 2021 \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  20 Jun 2, 2021 \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate.  19 Jun 2, 2021 \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate.						16		SYSTEM	(\$2,000.00)	
2021  18 Jan 19, 2021  18 Jan 19, 2021  18 Jan 19, 2021  19 Apr 16, 2021  19 Apr 16, 2021  20 Jun 2, 2021						17		SYSTEM	\$2,000.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.    18						17		SYSTEM	(\$2,000.00)	
2021  19						18		SYSTEM	\$2,000.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  19						18		SYSTEM	(\$2,000.00)	
20 Jun 2, 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.  20 Jun 2, 2021 (\$2,000.00)  - Total \$0.00						19		SYSTEM	\$2,000.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2021 Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  20 Jun 2, 2021 (\$2,000.00)  - Total \$0.00						19		SYSTEM	(\$2,000.00)	
20 Jun 2, 2021 (\$2,000.00)  - Total \$0.00						20		SYSTEM	\$2,000.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
						20		SYSTEM	(\$2,000.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
9S3439	1420 -	Total						\$0.00							
	1430	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)							
			Material - To		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)							
						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 Estimate Exception 76 on the current Payment Estimate.						
					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)			
													20	Jun 2, 2021	SYSTEM
				- Total	:	20	Jun 2, 2021	SYSTEM	(\$23,200.00)						
								\$0.00							
				tal				\$0.00							
		Total	Meterial		40	Ont 15	CVCTEA4	\$0.00	This adjustment effects the existing party was and Community						
	1440	TYPE D BARRIER	Material	rial .	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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3439	1440	TYPE D BARRIER	Material		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)			
					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.		
					17	Jan 4, 2021	SYSTEM	(\$22,705.00)			
					18	Jan 19, 2021	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.		
						18	Jan 19, 2021	SYSTEM	(\$22,705.00)		
					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)			
					20	Jun 2, 2021	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					20	Jun 2, 2021	SYSTEM	(\$22,705.00)			
				- Total				\$0.00			
	1440	· Total	Material - To	tal				\$0.00 \$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		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J9S3439	1450	SLAB ON CONCRETE NU- GIRDER	Material						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	20	Jun 2, 2021	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$112,480.00)	
								\$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)	
					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 Estimate Exception 145 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$4,500.00)	
					18	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 Estimate Exception 138 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1470 -							\$0.00	
	1480	VERTICAL DRAIN	Material		11	Oct 2,	SYSTEM	\$3,000.00	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		
J9S3439	1480	AT END BENTS	Material			2020			Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 117 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 (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
					18	Jan 19, 2021	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1480 -	Total						\$0.00			
J9S3439 -	Total							\$265.88			
Overall -	Total						\$385.51				