



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 3, 2021

Pay Estimate Created Date: March 2, 2021

<b>Progress Estimate Number</b> 19	<b>Contract ID</b> 200320-C03 <b>Prime Contractor</b> Miles Excavating, Inc.	<b>Pay Period Start</b> February 16, 2021 <b>Pay Period End</b> March 1, 2021	<b>Original Contract Amount</b> \$2,877,275.36 <b>Net Change Order Amount</b> \$88,755.55 <b>Current Contract Amount</b> \$2,966,030.91
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Approval Date	By User
March 2, 2021	wilsor2
March 2, 2021	warrem1
March 3, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 21, 2020	99.93%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	December 3, 2020	December 3, 2020	Milestone Complete	
Awarded Date	April 1, 2020	April 1, 2020					
Letting Date	March 20, 2020	March 20, 2020					
Notice to Proceed Date	May 4, 2020	May 4, 2020					
Open to Traffic Date	November 6, 2020	November 6, 2020					
Work Began Date	June 1, 2020	June 1, 2020					

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
200320-C03			
Total Posted Items Pay	\$42,579.90	\$2,921,323.64	\$2,963,903.54
Gross Item Adjustments	(\$156.59)	(\$10,222.61)	(\$10,379.20)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$42,423.31</b>	<b>\$2,911,101.03</b>	<b>\$2,953,524.34</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3197	0100	2071000	LINEAR GRADING CLASS 1	STA	\$3,062.770	1	\$3,062.77
	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$120.160	70.3	\$8,447.25
	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.990	129	\$772.71
	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$899.750	15.8	\$14,216.05
	0460	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.440	5,530	\$7,963.20
	0860	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$84.070	56	\$4,707.92
	5008	7011500	CONCRETE CORING	LF	\$100.000	21.5	\$2,150.00
	5009	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,260.000	1	\$1,260.00
<b>Project J4I3197 - Total</b>							<b>\$42,579.90</b>
<b>Overall - Total</b>							<b>\$42,579.90</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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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
J4I3197	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-9,413	\$11.42	(\$107,496.46)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9,413	\$11.42	\$107,496.46
	0120	MISC.	Material			-1,438	\$38.40	(\$55,219.20)
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,438	\$38.40	\$55,219.20
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment represents an additional 70.3 Tons agreed to on CO 0007. Material was placed on August 31, 2020 and September 1, 2020.			(\$156.59)
	0170	CONCRETE APPROACH PAVEMENT	Material			-166.6	\$133.37	(\$22,219.44)
	0170	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	166.6	\$133.37	\$22,219.44
	0190	CONCRETE GUTTER TYPE B	Material			-207	\$33.61	(\$6,957.27)
	0190	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	207	\$33.61	\$6,957.27
	0450	CLASS B-1 CONCRETE (CULVERTS)	Material			-140.1	\$899.75	(\$126,054.98)
	0450	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	140.1	\$899.75	\$126,054.98
	0580	SILT FENCE	Material			-1,726	\$1.74	(\$3,003.24)
	0580	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.	1,726	\$1.74	\$3,003.24
	0690	CONCRETE FOOTINGS, EMBEDDED	Material			-5.5	\$1,001.75	(\$5,509.62)
	0690	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	5.5	\$1,001.75	\$5,509.62
	0800	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-226	\$181.44	(\$41,005.44)
	0800	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	226	\$181.44	\$41,005.44



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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
J413197	0810	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material			-26.2	\$766.23	(\$20,075.23)
	0810	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	26.2	\$766.23	\$20,075.23
	0820	ROCK SOCKETS (2 FT 6IN. DIA.)	Material			-81.6	\$158.17	(\$12,906.67)
	0820	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	81.6	\$158.17	\$12,906.67
	0880	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-81.5	\$830.41	(\$67,678.42)
	0880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	81.5	\$830.41	\$67,678.42
	0890	SLAB ON CONCRETE I-GIRDER	Material			-846	\$355.34	(\$300,617.64)
	0890	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	846	\$355.34	\$300,617.64
	0900	SAFETY BARRIER CURB	Material			-331	\$60.14	(\$19,906.34)
	0900	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	331	\$60.14	\$19,906.34
	0980	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,059	\$66.46	(\$136,841.14)
	0980	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	2,059	\$66.46	\$136,841.14
	0990	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,753	\$67.30	(\$185,276.90)
	0990	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	2,753	\$67.30	\$185,276.90
<b>Total</b>								<b>(\$156.59)</b>



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

Report Generated on March 3, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413197	I 29-1(124)	Bridge replacement	273	PLATTE	over I-29

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413197	<b>Posted Item Pay</b>	\$42,579.90	\$2,921,323.64	\$2,963,903.54
	<b>Gross Item Adjustments</b>	(\$156.59)	(\$10,222.61)	(\$10,379.20)
	<b>Gross Item Pay</b>	<b>\$42,423.31</b>	<b>\$2,911,101.03</b>	<b>\$2,953,524.34</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 3, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 3049907, Project Item Line Number 0120, Material Set 304990796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 5031010A, Project Item Line Number 0800, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 5031010A, Project Item Line Number 0800, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 5031010A, Project Item Line Number 0800, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 5031010A, Project Item Line Number 0800, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7011104, Project Item Line Number 0810, Material Set 701110496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7011104, Project Item Line Number 0810, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7011104, Project Item Line Number 0810, Material Set 701110496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7011104, Project Item Line Number 0810, Material Set 701110496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7011203, Project Item Line Number 0820, Material Set 701120396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7011203, Project Item Line Number 0820, Material Set 701120396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7011203, Project Item Line Number 0820, Material Set 701120396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7011203, Project Item Line Number 0820, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7032003, Project Item Line Number 0880, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7032003, Project Item Line Number 0880, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	wilsor2	Overridden



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on March 3, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7032003, Project Item Line Number 0880, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034041, Project Item Line Number 0450, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034041, Project Item Line Number 0450, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034213, Project Item Line Number 0890, 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	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034213, Project Item Line Number 0890, Material Set 703421396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034213, Project Item Line Number 0890, Material Set 703421396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034213, Project Item Line Number 0890, Material Set 703421396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034215, Project Item Line Number 0900, 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	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034215, Project Item Line Number 0900, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034215, Project Item Line Number 0900, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7034215, Project Item Line Number 0900, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7201000, Project Item Line Number 0980, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7201000, Project Item Line Number 0980, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7201000, Project Item Line Number 0990, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 7201000, Project Item Line Number 0990, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 8061019, Project Item Line Number 0580, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3197, Item 9031010, Project Item Line Number 0690, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on March 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-C03	J413197	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,606.75	\$5,606.75
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$67,886.21	\$67,886.21
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,309.00	0.00	1,309.00	CUYD	1,309.00	\$8.90	\$11,650.10
		0001	0040	2035500	EMBANKMENT IN PLACE	22,985.00	0.00	22,985.00	CUYD	22,985.00	\$11.09	\$254,903.65
		0001	0050	2036000	COMPACTING EMBANKMENT	3,524.00	0.00	3,524.00	CUYD	3,524.00	\$2.11	\$7,435.64
		0001	0060	2061000	CLASS 1 EXCAVATION	2,215.00	0.00	2,215.00	CUYD	2,215.00	\$17.37	\$38,474.55
		0001	0070	2063000	CLASS 3 EXCAVATION	32.00	0.00	32.00	CUYD	32.00	\$17.37	\$555.84
		0001	0080	2063300	CLASS 4 EXCAVATION	113.00	101.00	214.00	CUYD	214.00	\$17.37	\$3,717.18
		0001	0090	2063500	CULVERT CLEANOUT	2.00	-2.00	0.00	EA	0.00	\$7,881.24	\$0.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	7.10	1.00	8.10	STA	8.10	\$3,062.77	\$24,808.44
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,413.00	0.00	9,413.00	SQYD	9,413.00	\$11.42	\$107,496.46
		0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE FOR MSE WALL	1,741.00	-303.00	1,438.00	CUYD	1,438.00	\$38.40	\$55,219.20
		0001	0130	4010150	TYPE A2 SHOULDER	2,575.00	30.00	2,605.00	SQYD	2,605.00	\$25.86	\$67,365.30
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	177.80	88.50	266.30	TONS	266.30	\$120.16	\$31,998.61
		0001	0150	4019905	MISC.Optional Pavement	6,890.50	25.00	6,915.50	SQYD	6,915.50	\$37.27	\$257,740.68
		0001	0160	4071005	TACK COAT	147.00	33.00	180.00	GAL	180.00	\$2.90	\$522.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	166.60	0.00	166.60	SQYD	166.60	\$133.37	\$22,219.44
		0001	0180	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,535.95	\$3,071.90
		0001	0190	6091042	CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$33.61	\$6,957.27
		0001	0200	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	61.00	\$58.00	\$3,538.00
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	61.00	\$10.51	\$641.11
		0001	0220	6097000	ROCK LINING	414.00	101.00	515.00	CUYD	515.00	\$72.73	\$37,455.95
		0001	0230	6113010	FURNISHING TYPE 1 ROCK BLANKET	125.00	0.00	125.00	CUYD	125.00	\$62.21	\$7,776.25
		0001	0240	6113030	PLACING TYPE 1 ROCK BLANKET	125.00	0.00	125.00	CUYD	125.00	\$10.51	\$1,313.75
		0001	0245	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	-1.00	3.00	EA	3.00	\$3,268.86	\$9,806.58
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$2,108.94	\$0.00
		0001	0260	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$967.41	\$967.41
		0001	0270	6161005	CONSTRUCTION SIGNS	1,989.00	301.00	2,290.00	SQFT	2,290.00	\$8.44	\$19,327.60
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	0.00	22.00	EA	22.00	\$89.63	\$1,971.86
		0001	0290	6161009	FLAG ASSEMBLY	14.00	-2.00	12.00	EA	12.00	\$26.36	\$316.32
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	94.00	105.00	199.00	EA	199.00	\$31.63	\$6,294.37
		0001	0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	27.00	0.00	27.00	EA	27.00	\$189.80	\$5,124.60
		0001	0320	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,423.54	\$5,694.16
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	-2.00	6.00	EA	6.00	\$4,745.12	\$28,470.72
		0001	0335	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,260.00	-435.00	825.00	LF	825.00	\$29.00	\$23,925.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$216,179.35	\$216,179.35
		0001	0345	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	146.00	0.00	146.00	LF	146.00	\$20.03	\$2,924.38
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	175.00	0.00	175.00	LF	175.00	\$20.03	\$3,505.25
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	1.00	5.00	EA	5.00	\$221.44	\$1,107.20
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,298.00	317.00	1,615.00	LF	1,615.00	\$0.45	\$726.75
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,165.00	0.00	1,165.00	LF	1,165.00	\$0.45	\$524.25
0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,099.00	586.00	3,685.00	LF	3,685.00	\$0.23	\$847.55		
0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,152.00	295.00	4,447.00	LF	4,447.00	\$0.23	\$1,022.81		



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

Report Generated on March 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-C03	J413197	0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,838.00	129.00	1,967.00	SQYD	1,967.00	\$5.99	\$11,782.33
			0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$10,017.48	\$8,013.98
			0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	124.30	15.80	140.10	CUYD	140.10	\$899.75	\$126,054.98
			0460	7061030	REINFORCING STEEL (CULVERTS)	23,810.00	5,530.00	29,340.00	LB	29,340.00	\$1.44	\$42,249.60
			0470	7261015	15 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$44.90	\$1,167.40
			0480	7261018	18 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$58.10	\$581.00
			0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$585.48	\$2,927.40
			0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,314.28	\$1,314.28
			0510	8051000A	SEEDING - COOL SEASON MIXTURES	3.20	4.60	7.80	ACRE	7.80	\$2,209.12	\$17,231.14
			0520	8061003	SEDIMENT TRAP EXCAVATION	34.70	-15.90	18.80	CUYD	18.80	\$35.92	\$675.30
			0530	8061004	SEDIMENT TRAP ROCK	12.20	-4.80	7.40	CUYD	7.40	\$110.72	\$819.33
			0540	8061005	ROCK DITCH CHECK	422.00	-310.00	112.00	LF	112.00	\$16.24	\$1,818.88
			0550	8061006	ALTERNATE DITCH CHECK	273.00	133.00	406.00	LF	406.00	\$6.33	\$2,569.98
			0560	8061016	SEDIMENT REMOVAL	74.00	-5.00	69.00	CUYD	69.00	\$52.61	\$3,630.09
			0570	8061017	TEMPORARY SEEDING AND MULCHING	0.80	-0.80	0.00	ACRE	0.00	\$1,476.26	\$0.00
			0580	8061019	SILT FENCE	2,360.00	-634.00	1,726.00	LF	1,726.00	\$1.74	\$3,003.24
			0590	6061010	GUARDRAIL TYPE A	1,888.00	0.00	1,888.00	LF	1,888.00	\$18.98	\$35,834.24
			0600	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	1,063.00	\$18.98	\$20,175.74
			0610	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$527.24	\$527.24
			0620	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$843.58	\$2,530.74
			0630	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	0.00	4.00	EA	4.00	\$1,845.33	\$7,381.32
			0640	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$369.07	\$1,476.28
			0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,478.01	\$19,824.08
			0660	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$2,478.01	\$2,478.01
			0670	6064111	ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,163.42	\$3,163.42
			0680	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$843.58	\$1,687.16
			0690	9031010	CONCRETE FOOTINGS, EMBEDDED	6.70	-1.20	5.50	CUYD	5.50	\$1,001.75	\$5,509.62
			0700	9031210	STRUCTURAL STEEL POSTS	3,350.00	-1,010.00	2,340.00	LB	2,340.00	\$3.43	\$8,026.20
			0710	9031220	PIPE POSTS	1,780.00	-290.00	1,490.00	LB	1,490.00	\$3.43	\$5,110.70
			0720	9031270A	2 IN. PSST POST - 12 GA.	181.00	0.00	181.00	LF	181.00	\$9.75	\$1,764.75
			0730	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	-3.00	33.00	LF	33.00	\$17.40	\$574.20
			0735	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$39.54	\$237.24
			0740	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$11.34	\$362.88
			0750	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$39.54	\$237.24
			0760	9035004A	SH-FLAT SHEET	199.00	0.00	199.00	SQFT	199.00	\$18.72	\$3,725.28
			0770	9035011A	ST-STRUCTURAL	44.00	51.00	95.00	SQFT	95.00	\$21.09	\$2,003.55
			0780	9035069A	SHF-FLAT SHEET FLUORESCENT	5.00	0.00	5.00	SQFT	0.00	\$24.78	\$0.00
			0790	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$63,158.06	\$63,158.06
			0800	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	226.00	0.00	226.00	SQYD	226.00	\$181.44	\$41,005.44
			0810	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	45.40	-19.20	26.20	LF	26.20	\$766.23	\$20,075.23
			0820	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	87.50	-5.90	81.60	LF	81.60	\$158.17	\$12,906.67
			0830	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$347.98	\$1,739.90
			0840	7011400	FOUNDATION INSPECTION HOLES	137.50	0.00	137.50	LF	137.50	\$126.54	\$17,399.25
			0850	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$437.61	\$2,188.05
			0860	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	354.00	114.00	468.00	LF	468.00	\$84.07	\$39,344.76



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

Report Generated on March 3, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-C03	J413197	0070	0870	7027000	PILE POINT REINFORCEMENT	12.00	2.00	14.00	EA	14.00	\$94.90	\$1,328.60
		0070	0880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	81.50	0.00	81.50	CUYD	81.50	\$830.41	\$67,678.42
		0070	0890	7034213	SLAB ON CONCRETE I-GIRDER	846.00	0.00	846.00	SQYD	846.00	\$355.34	\$300,617.64
		0070	0900	7034215	SAFETY BARRIER CURB	331.00	0.00	331.00	LF	331.00	\$60.14	\$19,906.34
		0070	0910	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	854.00	0.00	854.00	LF	854.00	\$206.36	\$176,231.44
		0070	0920	7061060	REINFORCING STEEL (BRIDGES)	16,010.00	0.00	16,010.00	LB	16,010.00	\$2.04	\$32,660.40
		0070	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,947.14	\$14,947.14
		0070	0940	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	10.00	0.00	10.00	EA	10.00	\$662.55	\$6,625.50
		0070	0950	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,235.07	\$6,470.14
		0070	0960	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$332.50	\$7,980.00
		0070	0970	7201300	PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$778.24	\$0.00
		0071	0980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,059.00	0.00	2,059.00	SQFT	2,059.00	\$66.46	\$136,841.14
		0072	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,753.00	0.00	2,753.00	SQFT	2,753.00	\$67.30	\$185,276.90
		0001	5001	8064120	TYPE 1 EROSION CONTROL BLANKET	0.00	19,350.00	19,350.00	SQYD	19,350.00	\$1.50	\$29,025.00
		0070	5002	7019901	MISC.Remediation at Drilled Shaft # 4	0.00	1.00	1.00	LS	1.00	\$64,204.41	\$64,204.41
		0070	5003	7029901	MISC.Pile Friction Reduction Sleeve	0.00	1.00	1.00	LS	1.00	\$6,757.00	\$6,757.00
		0070	5004	7026000	PRE-BORE FOR PILING	0.00	21.00	21.00	LF	21.00	\$74.00	\$1,554.00
		0010	5005	6069901	MISC.I-29 Median Barrier Guardrail Extension	0.00	1.00	1.00	LS	1.00	\$6,809.83	\$6,809.83
		0001	5006	6169901	MISC.Traffic Control for Extra Work	0.00	1.00	1.00	LS	1.00	\$2,772.00	\$2,772.00
		0040	5007	9039901	MISC.Sign Relocation	0.00	1.00	1.00	LS	1.00	\$231.00	\$231.00
		0070	5008	7011500	CONCRETE CORING	0.00	21.50	21.50	LF	21.50	\$100.00	\$2,150.00
		0001	5009	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$1,260.00	\$1,260.00
		<b>Project J413197 - Total Value Posted to Date as of Report Generated Date</b>										
<b>200320-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,963,903.51</b>	



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

Report Generated on March 3, 2021

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

Project: J413197

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0100	2071000	LINEAR GRADING CLASS 1	3/1/21	3/2/21	1.00	STA	SB I-29 Median	33+50		34+50		
0140	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	3/1/21	3/2/21	70.30	TONS	273	27+26		43+00		Mill and fill sections at tie-ins.
0430	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/1/21	3/2/21	129.00	SQYD	273	40+30		43+00		West mill and fill section
0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	3/1/21	3/2/21	15.80	CUYD	273	32+00.93				Lt and Rt
0460	7061030	REINFORCING STEEL (CULVERTS)	3/1/21	3/2/21	5,530.00	LB	273	32+00.93				Lt and Rt
0860	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	3/1/21	3/2/21	56.00	LF	273	34+27.72		35+72.22		Splices at End Bents 1 and 3
5008	7011500	CONCRETE CORING	3/1/21	3/2/21	21.50	LF	273	34+99.97				Coring at Shafts 3 and 5, Bent 2
5009	6122030	IMPACT ATTENUATOR (RELOCATION)	3/1/21	3/2/21	1.00	EA	SB I-29	103.117				

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0040	EMBANKMENT IN PLACE	Material		6	Aug 17, 2020	SYSTEM	(\$188,530.00)		
				6	Aug 17, 2020	SYSTEM	\$188,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Sep 2, 2020	SYSTEM	(\$254,903.65)		
				7	Sep 2, 2020	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Sep 16, 2020	SYSTEM	(\$254,903.65)		
				8	Sep 16, 2020	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				9	Oct 1, 2020	SYSTEM	(\$254,903.65)		
				9	Oct 1, 2020	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				10	Oct 16, 2020	SYSTEM	(\$254,903.65)		
				10	Oct 16, 2020	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				11	Nov 2, 2020	SYSTEM	(\$254,903.65)		
				11	Nov 2, 2020	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				12	Nov 16, 2020	SYSTEM	(\$254,903.65)		
				12	Nov 16, 2020	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				13	Dec 2, 2020	SYSTEM	(\$254,903.65)		
				13	Dec 2, 2020	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				14	Dec 16, 2020	SYSTEM	(\$254,903.65)		
				14	Dec 16, 2020	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				15	Jan 4, 2021	SYSTEM	(\$254,903.65)		
				15	Jan 4, 2021	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
16	Jan 19, 2021	SYSTEM	(\$254,903.65)						
16	Jan 19, 2021	SYSTEM	\$254,903.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
							<b>- Total</b>	\$0.00	
<b>Material - Total</b>								\$0.00	
<b>0040 - Total</b>								\$0.00	
0050	COMPACTING EMBANKMENT	Material		3	Jul 1,	SYSTEM	(\$4,673.23)		



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	COMPACTING EMBANKMENT	Material			2020			
				3	Jul 1, 2020	SYSTEM	\$4,673.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 15, 2020	SYSTEM	(\$4,673.23)	
				4	Jul 15, 2020	SYSTEM	\$4,673.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Aug 3, 2020	SYSTEM	(\$4,673.23)	
				5	Aug 3, 2020	SYSTEM	\$4,673.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$4,673.23)	
				6	Aug 17, 2020	SYSTEM	\$4,673.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$7,435.64)	
				7	Sep 2, 2020	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$7,435.64)	
				8	Sep 16, 2020	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$7,435.64)	
				9	Oct 1, 2020	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$7,435.64)	
				10	Oct 16, 2020	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$7,435.64)	
				11	Nov 2, 2020	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$7,435.64)	
				12	Nov 16, 2020	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
13	Dec 2, 2020	SYSTEM	(\$7,435.64)					
13	Dec 2, 2020	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
14	Dec 16, 2020	SYSTEM	(\$7,435.64)					
14	Dec 16, 2020	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	COMPACTING EMBANKMENT	Material		15	Jan 4, 2021	SYSTEM	(\$7,435.64)	
				15	Jan 4, 2021	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$7,435.64)	
				16	Jan 19, 2021	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$7,435.64)	
				17	Feb 1, 2021	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$7,435.64)	
				18	Feb 16, 2021	SYSTEM	\$7,435.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0050 - Total</b>							<b>\$0.00</b>	
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jul 1, 2020	SYSTEM	(\$2,312.55)	
				3	Jul 1, 2020	SYSTEM	\$2,312.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jul 15, 2020	SYSTEM	(\$2,312.55)	
				4	Jul 15, 2020	SYSTEM	\$2,312.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Aug 3, 2020	SYSTEM	(\$2,312.55)	
				5	Aug 3, 2020	SYSTEM	\$2,312.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$2,312.55)	
				6	Aug 17, 2020	SYSTEM	\$2,312.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$107,496.46)	
				7	Sep 2, 2020	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$107,496.46)	
				8	Sep 16, 2020	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$107,496.46)	
				9	Oct 1, 2020	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
10	Oct 16, 2020	SYSTEM	(\$107,496.46)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2020			
				10	Oct 16, 2020	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$107,496.46)	
				11	Nov 2, 2020	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$107,496.46)	
				12	Nov 16, 2020	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$107,496.46)	
				13	Dec 2, 2020	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$107,496.46)	
				14	Dec 16, 2020	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$107,496.46)	
				15	Jan 4, 2021	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$107,496.46)	
				16	Jan 19, 2021	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$107,496.46)	
				17	Feb 1, 2021	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$107,496.46)	
				18	Feb 16, 2021	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$107,496.46)	
				19	Mar 2, 2021	SYSTEM	\$107,496.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0110 - Total</b>							<b>\$0.00</b>	
0120	MISC. TYPE 5 AGGREGATE FOR BASE FOR MSE WALL	Material		3	Jul 1, 2020	SYSTEM	(\$20,006.40)	
				3	Jul 1, 2020	SYSTEM	\$20,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jul 15, 2020	SYSTEM	(\$55,219.20)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	MISC. TYPE 5 AGGREGATE FOR BASE FOR MSE WALL	Material		4	Jul 15, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Aug 3, 2020	SYSTEM	(\$55,219.20)	
				5	Aug 3, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$55,219.20)	
				6	Aug 17, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$55,219.20)	
				7	Sep 2, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$55,219.20)	
				8	Sep 16, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$55,219.20)	
				9	Oct 1, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$55,219.20)	
				10	Oct 16, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$55,219.20)	
				11	Nov 2, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$55,219.20)	
12	Nov 16, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
13	Dec 2, 2020	SYSTEM	(\$55,219.20)					
13	Dec 2, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
14	Dec 16, 2020	SYSTEM	(\$55,219.20)					
14	Dec 16, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
15	Jan 4, 2021	SYSTEM	(\$55,219.20)					
15	Jan 4, 2021	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
16	Jan 19, 2021	SYSTEM	(\$55,219.20)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	MISC. TYPE 5 AGGREGATE FOR BASE FOR MSE WALL	Material		16	Jan 19, 2021	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$55,219.20)	
				17	Feb 1, 2021	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$55,219.20)	
				18	Feb 16, 2021	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$55,219.20)	
				19	Mar 2, 2021	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0120 - Total</b>							<b>\$0.00</b>	
0130	TYPE A2 SHOULDER	Material		7	Sep 2, 2020	SYSTEM	(\$58,831.50)	
				7	Sep 2, 2020	SYSTEM	\$58,831.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$58,831.50)	
				8	Sep 16, 2020	SYSTEM	\$58,831.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$58,831.50)	
				9	Oct 1, 2020	SYSTEM	\$58,831.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$58,831.50)	
				10	Oct 16, 2020	SYSTEM	\$58,831.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$66,589.50)	
				11	Nov 2, 2020	SYSTEM	\$66,589.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$66,589.50)	
				12	Nov 16, 2020	SYSTEM	\$66,589.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$66,589.50)	
				13	Dec 2, 2020	SYSTEM	\$66,589.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$66,589.50)	
				14	Dec 16, 2020	SYSTEM	\$66,589.50	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0130	TYPE A2 SHOULDER	Material			2020			Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				15	Jan 4, 2021	SYSTEM	(\$67,365.30)		
				15	Jan 4, 2021	SYSTEM	\$67,365.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				16	Jan 19, 2021	SYSTEM	(\$67,365.30)		
				16	Jan 19, 2021	SYSTEM	\$67,365.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				17	Feb 1, 2021	SYSTEM	(\$67,365.30)		
				17	Feb 1, 2021	SYSTEM	\$67,365.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				<b>- Total</b>				\$0.00	
	<b>Material - Total</b>							\$0.00	
		TYPE A2 SHOULDER	Other Item Adjustment	ACAD	7	Sep 2, 2020	wilsor2	(\$1,535.05)	This adjustment represents 2275 SY of A2 Shoulder placed between 8/26/20 and 9/1/20.
11					Nov 2, 2020	wilsor2	(\$202.43)	300.0 SY of A2 Shoulder placed 10/30/20	
15					Jan 4, 2021	wilsor2	(\$20.24)	Represents quantity from CO 0004. The material was placed between 8/26/20 and 9/1/20.	
			<b>ACAD - Total</b>				(\$1,757.72)		
<b>Other Item Adjustment - Total</b>							(\$1,757.72)		
<b>0130 - Total</b>							(\$1,757.72)		
0140	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	15	Jan 4, 2021	wilsor2	(\$436.59)	Represents the final quantity, including the overrun from CO 0004. The material was placed on 8/31/20.	
				19	Mar 2, 2021	wilsor2	(\$156.59)	This adjustment represents an additional 70.3 Tons agreed to on CO 0007. Material was placed on August 31, 2020 and September 1, 2020.	
				<b>ACAD - Total</b>				(\$593.18)	
<b>Other Item Adjustment - Total</b>							(\$593.18)		
<b>0140 - Total</b>							(\$593.18)		
0150	MISC. Optional Pavement	Material		17	Feb 1, 2021	SYSTEM	(\$257,740.68)		
				17	Feb 1, 2021	SYSTEM	\$257,740.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				<b>- Total</b>				\$0.00	
	<b>Material - Total</b>							\$0.00	
		MISC. Optional Pavement	Other Item Adjustment	ACAD	7	Sep 2, 2020	wilsor2	(\$200.35)	This adjustment represents 189.70 SY of Optional Pavement placed on 6/6/20.
7					Sep 2, 2020	wilsor2	(\$6,972.15)	This adjustment represents 5990.5 SY of Optional Pavement placed between 8/26/20 and 9/1/20.	
11					Nov 2, 2020	wilsor2	(\$826.70)	710.3 SY of Optional Pavement placed 10/30/20	
15					Jan 4, 2021	wilsor2	(\$29.10)	Represents quantity from CO 0004. The material was placed between 8/26/20 and 9/1/20.	
			<b>ACAD - Total</b>				(\$8,028.30)		
<b>Other Item Adjustment - Total</b>							(\$8,028.30)		
<b>0150 - Total</b>							(\$8,028.30)		
0160	TACK COAT	Material		7	Sep 2, 2020	SYSTEM	(\$426.30)		
				7	Sep 2, 2020	SYSTEM	\$426.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0160	TACK COAT	Material		8	Sep 16, 2020	SYSTEM	(\$426.30)					
				8	Sep 16, 2020	SYSTEM	\$426.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				9	Oct 1, 2020	SYSTEM	(\$426.30)					
				9	Oct 1, 2020	SYSTEM	\$426.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				10	Oct 16, 2020	SYSTEM	(\$426.30)					
				10	Oct 16, 2020	SYSTEM	\$426.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				11	Nov 2, 2020	SYSTEM	(\$426.30)					
				11	Nov 2, 2020	SYSTEM	\$426.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$426.30)					
				12	Nov 16, 2020	SYSTEM	\$426.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				13	Dec 2, 2020	SYSTEM	(\$426.30)					
				13	Dec 2, 2020	SYSTEM	\$426.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				14	Dec 16, 2020	SYSTEM	(\$426.30)					
				14	Dec 16, 2020	SYSTEM	\$426.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$522.00)					
				15	Jan 4, 2021	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				16	Jan 19, 2021	SYSTEM	(\$522.00)					
				16	Jan 19, 2021	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0160 - Total</b>							<b>\$0.00</b>					
0170	CONCRETE APPROACH PAVEMENT	Material		11	Nov 2, 2020	SYSTEM	(\$22,219.44)					
				11	Nov 2, 2020	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$22,219.44)					
				12	Nov 16, 2020	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				13	Dec 2, 2020	SYSTEM	(\$22,219.44)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	CONCRETE APPROACH PAVEMENT	Material			2020			
				13	Dec 2, 2020	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$22,219.44)	
				14	Dec 16, 2020	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$22,219.44)	
				15	Jan 4, 2021	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$22,219.44)	
				16	Jan 19, 2021	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$22,219.44)	
				17	Feb 1, 2021	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$22,219.44)	
				18	Feb 16, 2021	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$22,219.44)	
				19	Mar 2, 2021	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0170 - Total</b>							<b>\$0.00</b>	
0180	PIPE COLLAR, TYPE A	Material		6	Aug 17, 2020	SYSTEM	(\$3,071.90)	
				6	Aug 17, 2020	SYSTEM	\$3,071.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$3,071.90)	
				7	Sep 2, 2020	SYSTEM	\$3,071.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$3,071.90)	
				8	Sep 16, 2020	SYSTEM	\$3,071.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$3,071.90)	
				9	Oct 1, 2020	SYSTEM	\$3,071.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$3,071.90)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	PIPE COLLAR, TYPE A	Material		10	Oct 16, 2020	SYSTEM	\$3,071.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			<b>- Total</b>					\$0.00
	<b>Material - Total</b>						\$0.00	
<b>0180 - Total</b>						\$0.00		
0190	CONCRETE GUTTER TYPE B	Material		6	Aug 17, 2020	SYSTEM	(\$6,957.27)	
				6	Aug 17, 2020	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$6,957.27)	
				7	Sep 2, 2020	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$6,957.27)	
				8	Sep 16, 2020	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$6,957.27)	
				9	Oct 1, 2020	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$6,957.27)	
				10	Oct 16, 2020	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$6,957.27)	
				11	Nov 2, 2020	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$6,957.27)	
				12	Nov 16, 2020	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$6,957.27)	
				13	Dec 2, 2020	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$6,957.27)	
				14	Dec 16, 2020	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
	15	Jan 4, 2021	SYSTEM	(\$6,957.27)				
	15	Jan 4, 2021	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
	16	Jan 19, 2021	SYSTEM	(\$6,957.27)				
	16	Jan 19, 2021	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Material			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0190	CONCRETE GUTTER TYPE B	Material			2021			Payment Estimate Item Adjustment (0027) due to user hathak1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				19	Mar 2, 2021	SYSTEM	(\$6,957.27)			
				19	Mar 2, 2021	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				<b>- Total</b>					\$0.00	
<b>Material - Total</b>							\$0.00			
<b>0190 - Total</b>							\$0.00			
0200	FURNISHING TYPE 1 ROCK DITCH LINER	Material		10	Oct 16, 2020	SYSTEM	(\$3,538.00)			
				10	Oct 16, 2020	SYSTEM	\$3,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>						
<b>0200 - Total</b>							\$0.00			
0220	ROCK LINING	Material		7	Sep 2, 2020	SYSTEM	(\$30,110.22)			
				7	Sep 2, 2020	SYSTEM	\$30,110.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				8	Sep 16, 2020	SYSTEM	(\$30,110.22)			
				8	Sep 16, 2020	SYSTEM	\$30,110.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				9	Oct 1, 2020	SYSTEM	(\$30,110.22)			
				9	Oct 1, 2020	SYSTEM	\$30,110.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				10	Oct 16, 2020	SYSTEM	(\$30,110.22)			
				10	Oct 16, 2020	SYSTEM	\$30,110.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>						
<b>0220 - Total</b>							\$0.00			
0230	FURNISHING TYPE 1 ROCK BLANKET	Material		8	Sep 16, 2020	SYSTEM	(\$4,541.33)			
				8	Sep 16, 2020	SYSTEM	\$4,541.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				9	Oct 1, 2020	SYSTEM	(\$7,776.25)			
				9	Oct 1, 2020	SYSTEM	\$7,776.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				10	Oct 16, 2020	SYSTEM	(\$7,776.25)			
				10	Oct 16, 2020	SYSTEM	\$7,776.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
<b>- Total</b>					\$0.00					



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0230	Material - Total						\$0.00	
0230 - Total							\$0.00	
0245	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		2	Jun 16, 2020	SYSTEM	(\$9,806.58)	
				2	Jun 16, 2020	SYSTEM	\$9,806.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0245 - Total							\$0.00	
0270	CONSTRUCTION SIGNS	Material		2	Jun 16, 2020	SYSTEM	(\$13,655.92)	
				2	Jun 16, 2020	SYSTEM	\$13,655.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jul 1, 2020	SYSTEM	(\$1,728.09)	
				10	Oct 16, 2020	SYSTEM	(\$810.24)	
				15	Jan 4, 2021	SYSTEM	\$2,538.33	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.44000 - 8.44000, 'is applied (if non-zero).
Overrun - Total							\$0.00	
Overrun - Total							\$0.00	
0270 - Total							\$0.00	
0280	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 16, 2020	SYSTEM	(\$1,792.60)	
				2	Jun 16, 2020	SYSTEM	\$1,792.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0280 - Total							\$0.00	
0290	FLAG ASSEMBLY	Material		2	Jun 16, 2020	SYSTEM	(\$210.88)	
				2	Jun 16, 2020	SYSTEM	\$210.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
0290 - Total							\$0.00	
0300	CHANNELIZER (TRIM LINE)	Material		2	Jun 16, 2020	SYSTEM	(\$5,503.62)	
				2	Jun 16, 2020	SYSTEM	\$5,503.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
- Total							\$0.00	
Material - Total							\$0.00	
	CHANNELIZER (TRIM LINE)	Other Item Adjustment	OVRN	2	Jun 16, 2020	wilsor2	(\$2,530.40)	
				3	Jul 1, 2020	SYSTEM	\$2,530.40	
OVRN - Total							\$0.00	
Other Item Adjustment - Total							\$0.00	
	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$2,530.40)	



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0300	CHANNELIZER (TRIM LINE)	Overrun		2	Jun 16, 2020	SYSTEM	\$2,530.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				3	Jul 1, 2020	SYSTEM	(\$2,530.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				15	Jan 4, 2021	SYSTEM	\$2,530.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.63000 - 31.63000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>						<b>\$0.00</b>	
				<b>Overrun - Total</b>						<b>\$0.00</b>	
<b>0300 - Total</b>						<b>\$0.00</b>					
0310	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		2	Jun 16, 2020	SYSTEM	(\$5,124.60)				
				2	Jun 16, 2020	SYSTEM	\$5,124.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>					
<b>0310 - Total</b>						<b>\$0.00</b>					
0320	FLASHING ARROW PANEL	Material		2	Jun 16, 2020	SYSTEM	(\$5,694.16)				
				2	Jun 16, 2020	SYSTEM	\$5,694.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>					
<b>0320 - Total</b>						<b>\$0.00</b>					
0330	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	Jun 16, 2020	SYSTEM	(\$28,470.72)				
				2	Jun 16, 2020	SYSTEM	\$28,470.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>					
<b>0330 - Total</b>						<b>\$0.00</b>					
0335	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2020	SYSTEM	(\$23,925.00)				
				2	Jun 16, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				3	Jul 1, 2020	SYSTEM	(\$23,925.00)				
				3	Jul 1, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				4	Jul 15, 2020	SYSTEM	(\$23,925.00)				
				4	Jul 15, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				5	Aug 3, 2020	SYSTEM	(\$23,925.00)				
				5	Aug 3, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				6	Aug 17, 2020	SYSTEM	(\$23,925.00)				
				6	Aug 17, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2			



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0335	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material						overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$23,925.00)	
				7	Sep 2, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$23,925.00)	
				8	Sep 16, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$23,925.00)	
				9	Oct 1, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$23,925.00)	
				10	Oct 16, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$23,925.00)	
				11	Nov 2, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$23,925.00)	
				12	Nov 16, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$23,925.00)	
				13	Dec 2, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$23,925.00)	
				14	Dec 16, 2020	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$23,925.00)	
				15	Jan 4, 2021	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$23,925.00)	
16	Jan 19, 2021	SYSTEM	\$23,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
			<b>- Total</b>				\$0.00	
<b>Material - Total</b>							\$0.00	
<b>0335 - Total</b>							\$0.00	
0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		8	Sep 16, 2020	SYSTEM	(\$2,924.38)	
				8	Sep 16, 2020	SYSTEM	\$2,924.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 17 on the current



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0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material						Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$2,924.38)	
				9	Oct 1, 2020	SYSTEM	\$2,924.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$2,924.38)	
				10	Oct 16, 2020	SYSTEM	\$2,924.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0360 - Total</b>							<b>\$0.00</b>	
0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		8	Sep 16, 2020	SYSTEM	(\$3,505.25)	
				8	Sep 16, 2020	SYSTEM	\$3,505.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$3,505.25)	
				9	Oct 1, 2020	SYSTEM	\$3,505.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$3,505.25)	
				10	Oct 16, 2020	SYSTEM	\$3,505.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0370 - Total</b>							<b>\$0.00</b>	
0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		8	Sep 16, 2020	SYSTEM	(\$442.88)	
				8	Sep 16, 2020	SYSTEM	\$442.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$442.88)	
				9	Oct 1, 2020	SYSTEM	\$442.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$442.88)	
				10	Oct 16, 2020	SYSTEM	\$442.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0380 - Total</b>							<b>\$0.00</b>	
0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 16, 2020	SYSTEM	(\$584.10)	
				8	Sep 16, 2020	SYSTEM	\$584.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$584.10)	
				9	Oct 1, 2020	SYSTEM	\$584.10	This adjustment offsets the original system-generated Overrun



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0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2020			Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				10	Oct 16, 2020	SYSTEM	(\$584.10)					
				10	Oct 16, 2020	SYSTEM	\$584.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				11	Nov 2, 2020	SYSTEM	(\$584.10)					
				11	Nov 2, 2020	SYSTEM	\$584.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$584.10)					
				12	Nov 16, 2020	SYSTEM	\$584.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
				13	Dec 2, 2020	SYSTEM	(\$584.10)					
				13	Dec 2, 2020	SYSTEM	\$584.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
				14	Dec 16, 2020	SYSTEM	(\$584.10)					
				14	Dec 16, 2020	SYSTEM	\$584.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$726.75)					
				15	Jan 4, 2021	SYSTEM	\$726.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				16	Jan 19, 2021	SYSTEM	(\$726.75)					
				16	Jan 19, 2021	SYSTEM	\$726.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0390 - Total</b>							<b>\$0.00</b>					
0400	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 16, 2020	SYSTEM	(\$524.25)					
				8	Sep 16, 2020	SYSTEM	\$524.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
				9	Oct 1, 2020	SYSTEM	(\$524.25)					
				9	Oct 1, 2020	SYSTEM	\$524.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				10	Oct 16, 2020	SYSTEM	(\$524.25)					
				10	Oct 16, 2020	SYSTEM	\$524.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				11	Nov 2, 2020	SYSTEM	(\$524.25)					
				11	Nov 2, 2020	SYSTEM	\$524.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						overriding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$524.25)	
				12	Nov 16, 2020	SYSTEM	\$524.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$524.25)	
				13	Dec 2, 2020	SYSTEM	\$524.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$524.25)	
				14	Dec 16, 2020	SYSTEM	\$524.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$524.25)	
				15	Jan 4, 2021	SYSTEM	\$524.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$524.25)	
				16	Jan 19, 2021	SYSTEM	\$524.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0400 - Total</b>							<b>\$0.00</b>	
0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Sep 16, 2020	SYSTEM	(\$460.00)	
				8	Sep 16, 2020	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$460.00)	
				9	Oct 1, 2020	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$460.00)	
				10	Oct 16, 2020	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$460.00)	
				11	Nov 2, 2020	SYSTEM	\$460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$712.77)	
				12	Nov 16, 2020	SYSTEM	\$712.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$712.77)	
				13	Dec 2, 2020	SYSTEM	\$712.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 37 on the current



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0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material						Payment Estimate.				
				14	Dec 16, 2020	SYSTEM	(\$712.77)					
				14	Dec 16, 2020	SYSTEM	\$712.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$847.55)					
				15	Jan 4, 2021	SYSTEM	\$847.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
				16	Jan 19, 2021	SYSTEM	(\$847.55)					
				16	Jan 19, 2021	SYSTEM	\$847.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>0410 - Total</b>							<b>\$0.00</b>	
0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Sep 16, 2020	SYSTEM	(\$765.90)					
				8	Sep 16, 2020	SYSTEM	\$765.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				9	Oct 1, 2020	SYSTEM	(\$765.90)					
				9	Oct 1, 2020	SYSTEM	\$765.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				10	Oct 16, 2020	SYSTEM	(\$765.90)					
				10	Oct 16, 2020	SYSTEM	\$765.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
				11	Nov 2, 2020	SYSTEM	(\$765.90)					
				11	Nov 2, 2020	SYSTEM	\$765.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$954.96)					
				12	Nov 16, 2020	SYSTEM	\$954.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
				13	Dec 2, 2020	SYSTEM	(\$954.96)					
				13	Dec 2, 2020	SYSTEM	\$954.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
				14	Dec 16, 2020	SYSTEM	(\$954.96)					
				14	Dec 16, 2020	SYSTEM	\$954.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$1,022.81)					
				15	Jan 4, 2021	SYSTEM	\$1,022.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.				



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0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		16	Jan 19, 2021	SYSTEM	(\$1,022.81)				
				16	Jan 19, 2021	SYSTEM	\$1,022.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hathak1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
<b>0420 - Total</b>						\$0.00					
0450	CLASS B-1 CONCRETE (CULVERTS)	Material		2	Jun 16, 2020	SYSTEM	(\$15,925.58)				
				2	Jun 16, 2020	SYSTEM	\$15,925.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				3	Jul 1, 2020	SYSTEM	(\$111,838.92)				
				3	Jul 1, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Jul 15, 2020	SYSTEM	(\$111,838.92)				
				4	Jul 15, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				5	Aug 3, 2020	SYSTEM	(\$111,838.92)				
				5	Aug 3, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				6	Aug 17, 2020	SYSTEM	(\$111,838.92)				
				6	Aug 17, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
				7	Sep 2, 2020	SYSTEM	(\$111,838.92)				
				7	Sep 2, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
				8	Sep 16, 2020	SYSTEM	(\$111,838.92)				
				8	Sep 16, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
				9	Oct 1, 2020	SYSTEM	(\$111,838.92)				
				9	Oct 1, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
10	Oct 16, 2020	SYSTEM	(\$111,838.92)								
10	Oct 16, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.							
11	Nov 2, 2020	SYSTEM	(\$111,838.92)								
11	Nov 2, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.							
12	Nov 16, 2020	SYSTEM	(\$111,838.92)								



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0450	CLASS B-1 CONCRETE (CULVERTS)	Material			2020							
				12	Nov 16, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
				13	Dec 2, 2020	SYSTEM	(\$111,838.92)					
				13	Dec 2, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
				14	Dec 16, 2020	SYSTEM	(\$111,838.92)					
				14	Dec 16, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$111,838.92)					
				15	Jan 4, 2021	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
				16	Jan 19, 2021	SYSTEM	(\$111,838.92)					
				16	Jan 19, 2021	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
				19	Mar 2, 2021	SYSTEM	(\$126,054.98)					
				19	Mar 2, 2021	SYSTEM	\$126,054.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0450 - Total</b>							<b>\$0.00</b>					
0460	REINFORCING STEEL (CULVERTS)	Material		2	Jun 16, 2020	SYSTEM	(\$3,600.00)					
				2	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				3	Jul 1, 2020	SYSTEM	(\$34,286.40)					
				3	Jul 1, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				4	Jul 15, 2020	SYSTEM	(\$34,286.40)					
				4	Jul 15, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				5	Aug 3, 2020	SYSTEM	(\$34,286.40)					
				5	Aug 3, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				6	Aug 17, 2020	SYSTEM	(\$34,286.40)					
				6	Aug 17, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				7	Sep 2, 2020	SYSTEM	(\$34,286.40)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	REINFORCING STEEL (CULVERTS)	Material		7	Sep 2, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$34,286.40)	
				8	Sep 16, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$34,286.40)	
				9	Oct 1, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$34,286.40)	
				10	Oct 16, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 54 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$34,286.40)	
				11	Nov 2, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$34,286.40)	
				12	Nov 16, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$34,286.40)	
				13	Dec 2, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$34,286.40)	
				14	Dec 16, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$34,286.40)	
				15	Jan 4, 2021	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$34,286.40)	
				16	Jan 19, 2021	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
<b>Material - Total</b>							\$0.00	
<b>0460 - Total</b>							\$0.00	
0510	SEEDING - COOL SEASON MIXTURES	Material		8	Sep 16, 2020	SYSTEM	(\$6,848.27)	
				8	Sep 16, 2020	SYSTEM	\$6,848.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$6,848.27)	
				9	Oct 1, 2020	SYSTEM	\$6,848.27	This adjustment offsets the original system-generated Overrun



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0510	SEEDING - COOL SEASON MIXTURES	Material			2020			Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$6,848.27)	
				10	Oct 16, 2020	SYSTEM	\$6,848.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$17,231.14)	
				11	Nov 2, 2020	SYSTEM	\$17,231.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 86 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$17,231.14)	
				12	Nov 16, 2020	SYSTEM	\$17,231.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 88 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$17,231.14)	
				13	Dec 2, 2020	SYSTEM	\$17,231.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 88 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$17,231.14)	
				14	Dec 16, 2020	SYSTEM	\$17,231.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 85 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$17,231.14)	
				15	Jan 4, 2021	SYSTEM	\$17,231.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 82 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$17,231.14)	
				16	Jan 19, 2021	SYSTEM	\$17,231.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overriding Payment Estimate Exception 82 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$17,231.14)	
				17	Feb 1, 2021	SYSTEM	\$17,231.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0510 - Total</b>							<b>\$0.00</b>	
0530	SEDIMENT TRAP ROCK	Material		2	Jun 16, 2020	SYSTEM	(\$287.87)	
				2	Jun 16, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				3	Jul 1, 2020	SYSTEM	(\$287.87)	
				3	Jul 1, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				4	Jul 15, 2020	SYSTEM	(\$287.87)	
				4	Jul 15, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0530	SEDIMENT TRAP ROCK	Material						overriding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Aug 3, 2020	SYSTEM	(\$287.87)	
				5	Aug 3, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$287.87)	
				6	Aug 17, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$287.87)	
				7	Sep 2, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$287.87)	
				8	Sep 16, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 59 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$287.87)	
				9	Oct 1, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 59 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$287.87)	
				10	Oct 16, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$287.87)	
				11	Nov 2, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 89 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$287.87)	
				12	Nov 16, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 91 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$287.87)	
				13	Dec 2, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 91 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$287.87)	
	14	Dec 16, 2020	SYSTEM	\$287.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 88 on the current Payment Estimate.			
	15	Jan 4, 2021	SYSTEM	(\$287.87)				
	15	Jan 4, 2021	SYSTEM	\$287.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 85 on the current Payment Estimate.			
	16	Jan 19, 2021	SYSTEM	(\$287.87)				
	16	Jan 19, 2021	SYSTEM	\$287.87	This adjustment offsets the original system-generated Material			



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0530	SEDIMENT TRAP ROCK	Material			2021			Payment Estimate Item Adjustment (0030) due to user hathak1 overriding Payment Estimate Exception 85 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$819.33)	
				17	Feb 1, 2021	SYSTEM	\$819.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0530 - Total</b>							<b>\$0.00</b>	
0540	ROCK DITCH CHECK	Material		7	Sep 2, 2020	SYSTEM	(\$1,364.16)	
				7	Sep 2, 2020	SYSTEM	\$1,364.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$1,364.16)	
				8	Sep 16, 2020	SYSTEM	\$1,364.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$1,364.16)	
				9	Oct 1, 2020	SYSTEM	\$1,364.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$1,364.16)	
				10	Oct 16, 2020	SYSTEM	\$1,364.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$1,364.16)	
				11	Nov 2, 2020	SYSTEM	\$1,364.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 90 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$1,364.16)	
				12	Nov 16, 2020	SYSTEM	\$1,364.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$1,364.16)	
				13	Dec 2, 2020	SYSTEM	\$1,364.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$1,364.16)	
				14	Dec 16, 2020	SYSTEM	\$1,364.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 89 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$1,818.88)	
				15	Jan 4, 2021	SYSTEM	\$1,818.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 86 on the current Payment Estimate.
16	Jan 19, 2021	SYSTEM	(\$1,818.88)					
16	Jan 19, 2021	SYSTEM	\$1,818.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hathak1				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	ROCK DITCH CHECK	Material						overriding Payment Estimate Exception 86 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$1,818.88)	
				17	Feb 1, 2021	SYSTEM	\$1,818.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0540 - Total</b>							<b>\$0.00</b>	
0550	ALTERNATE DITCH CHECK	Material		4	Jul 15, 2020	SYSTEM	(\$506.40)	
				4	Jul 15, 2020	SYSTEM	\$506.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Aug 3, 2020	SYSTEM	(\$506.40)	
				5	Aug 3, 2020	SYSTEM	\$506.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$506.40)	
				6	Aug 17, 2020	SYSTEM	\$506.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$886.20)	
				7	Sep 2, 2020	SYSTEM	\$886.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$886.20)	
				8	Sep 16, 2020	SYSTEM	\$886.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$1,329.30)	
				9	Oct 1, 2020	SYSTEM	\$1,329.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$1,329.30)	
				10	Oct 16, 2020	SYSTEM	\$1,329.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$2,569.98)	
				11	Nov 2, 2020	SYSTEM	\$2,569.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 91 on the current Payment Estimate.
12	Nov 16, 2020	SYSTEM	(\$2,569.98)					
12	Nov 16, 2020	SYSTEM	\$2,569.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.				
13	Dec 2, 2020	SYSTEM	(\$2,569.98)					
13	Dec 2, 2020	SYSTEM	\$2,569.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 93 on the current				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	ALTERNATE DITCH CHECK	Material						Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$2,569.98)	
				14	Dec 16, 2020	SYSTEM	\$2,569.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$2,569.98)	
				15	Jan 4, 2021	SYSTEM	\$2,569.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 87 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$2,569.98)	
				16	Jan 19, 2021	SYSTEM	\$2,569.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hathak1 overriding Payment Estimate Exception 87 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$2,569.98)	
				17	Feb 1, 2021	SYSTEM	\$2,569.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.
								<b>- Total</b>
				<b>Material - Total</b>			<b>\$0.00</b>	
				<b>0550 - Total</b>			<b>\$0.00</b>	
0580	SILT FENCE	Material		2	Jun 16, 2020	SYSTEM	(\$1,099.68)	
				2	Jun 16, 2020	SYSTEM	\$1,099.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				3	Jul 1, 2020	SYSTEM	(\$1,099.68)	
				3	Jul 1, 2020	SYSTEM	\$1,099.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Jul 15, 2020	SYSTEM	(\$1,733.04)	
				4	Jul 15, 2020	SYSTEM	\$1,733.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Aug 3, 2020	SYSTEM	(\$1,733.04)	
				5	Aug 3, 2020	SYSTEM	\$1,733.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$1,733.04)	
				6	Aug 17, 2020	SYSTEM	\$1,733.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$1,959.24)	
				7	Sep 2, 2020	SYSTEM	\$1,959.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$1,959.24)	
				8	Sep 16, 2020	SYSTEM	\$1,959.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	SILT FENCE	Material		9	Oct 1, 2020	SYSTEM	(\$1,959.24)	
				9	Oct 1, 2020	SYSTEM	\$1,959.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$1,959.24)	
				10	Oct 16, 2020	SYSTEM	\$1,959.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$1,959.24)	
				11	Nov 2, 2020	SYSTEM	\$1,959.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$1,959.24)	
				12	Nov 16, 2020	SYSTEM	\$1,959.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$1,959.24)	
				13	Dec 2, 2020	SYSTEM	\$1,959.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$1,959.24)	
				14	Dec 16, 2020	SYSTEM	\$1,959.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 91 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$3,003.24)	
				15	Jan 4, 2021	SYSTEM	\$3,003.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 88 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$3,003.24)	
				16	Jan 19, 2021	SYSTEM	\$3,003.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 88 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$3,003.24)	
				17	Feb 1, 2021	SYSTEM	\$3,003.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$3,003.24)	
				18	Feb 16, 2021	SYSTEM	\$3,003.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
19	Mar 2, 2021	SYSTEM	(\$3,003.24)					
19	Mar 2, 2021	SYSTEM	\$3,003.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0580 - Total</b>							<b>\$0.00</b>	
0590	GUARDRAIL TYPE A	Construction		2	Jun 16,	SYSTEM	\$18,684.13	Payment Estimate Item Adjustment generated Stockpile



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0590	GUARDRAIL TYPE A	Stockpile			2020			Transaction	
				8	Sep 16, 2020	SYSTEM	(\$16,328.82)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Nov 16, 2020	SYSTEM	(\$2,355.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>				\$0.00	
		<b>Construction Stockpile - Total</b>						\$0.00	
	0590	GUARDRAIL TYPE A	Material		8	Sep 16, 2020	SYSTEM	(\$31,317.00)	
					8	Sep 16, 2020	SYSTEM	\$31,317.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 1, 2020	SYSTEM	(\$31,317.00)	
					9	Oct 1, 2020	SYSTEM	\$31,317.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$31,317.00)	
					10	Oct 16, 2020	SYSTEM	\$31,317.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$31,317.00)	
					11	Nov 2, 2020	SYSTEM	\$31,317.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 16, 2020	SYSTEM	(\$35,834.24)	
					12	Nov 16, 2020	SYSTEM	\$35,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$35,834.24)		
				13	Dec 2, 2020	SYSTEM	\$35,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				14	Dec 16, 2020	SYSTEM	(\$35,834.24)		
				14	Dec 16, 2020	SYSTEM	\$35,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				15	Jan 4, 2021	SYSTEM	(\$35,834.24)		
	15	Jan 4, 2021	SYSTEM	\$35,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
	16	Jan 19, 2021	SYSTEM	(\$35,834.24)					
	16	Jan 19, 2021	SYSTEM	\$35,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
			<b>- Total</b>				\$0.00		
	<b>Material - Total</b>						\$0.00		
	<b>0590 - Total</b>						\$0.00		
0600	MGS GUARDRAIL	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$11,097.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Nov 16, 2020	SYSTEM	(\$11,097.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0600		Construction Stockpile	- Total				\$0.00		
	<b>Construction Stockpile - Total</b>							\$0.00	
	MGS GUARDRAIL	Material		12	Nov 16, 2020	SYSTEM	(\$20,175.74)		
				12	Nov 16, 2020	SYSTEM	\$20,175.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				13	Dec 2, 2020	SYSTEM	(\$20,175.74)		
				13	Dec 2, 2020	SYSTEM	\$20,175.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				14	Dec 16, 2020	SYSTEM	(\$20,175.74)		
				14	Dec 16, 2020	SYSTEM	\$20,175.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				15	Jan 4, 2021	SYSTEM	(\$20,175.74)		
				15	Jan 4, 2021	SYSTEM	\$20,175.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				16	Jan 19, 2021	SYSTEM	(\$20,175.74)		
				16	Jan 19, 2021	SYSTEM	\$20,175.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
			- Total				\$0.00		
	<b>Material - Total</b>							\$0.00	
0600	<b>- Total</b>							\$0.00	
0610	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$271.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Nov 16, 2020	SYSTEM	(\$271.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	<b>Construction Stockpile - Total</b>							\$0.00	
	MGS HEIGHT AND BLOCK TRANSITION	Material		12	Nov 16, 2020	SYSTEM	(\$527.24)		
				12	Nov 16, 2020	SYSTEM	\$527.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				13	Dec 2, 2020	SYSTEM	(\$527.24)		
				13	Dec 2, 2020	SYSTEM	\$527.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user hathak1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				14	Dec 16, 2020	SYSTEM	(\$527.24)		
				14	Dec 16, 2020	SYSTEM	\$527.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				15	Jan 4, 2021	SYSTEM	(\$527.24)		
				15	Jan 4, 2021	SYSTEM	\$527.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				16	Jan 19, 2021	SYSTEM	(\$527.24)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	MGS HEIGHT AND BLOCK TRANSITION	Material		16	Jan 19, 2021	SYSTEM	\$527.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
			<b>- Total</b>					\$0.00
	<b>Material - Total</b>						\$0.00	
<b>0610 - Total</b>							\$0.00	
0630	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$4,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Nov 16, 2020	SYSTEM	(\$4,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>- Total</b>					\$0.00		
	<b>Construction Stockpile - Total</b>						\$0.00	
	BRIDGE ANCHOR SECTION (CURB TYPE)	Material		12	Nov 16, 2020	SYSTEM	(\$7,381.32)	
				12	Nov 16, 2020	SYSTEM	\$7,381.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$7,381.32)	
				13	Dec 2, 2020	SYSTEM	\$7,381.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hathak1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$7,381.32)	
				14	Dec 16, 2020	SYSTEM	\$7,381.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user hathak1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$7,381.32)	
				15	Jan 4, 2021	SYSTEM	\$7,381.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$7,381.32)	
				16	Jan 19, 2021	SYSTEM	\$7,381.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
		17	Feb 1, 2021	SYSTEM	(\$7,381.32)			
	17	Feb 1, 2021	SYSTEM	\$7,381.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
<b>- Total</b>					\$0.00			
<b>Material - Total</b>						\$0.00		
<b>0630 - Total</b>							\$0.00	
0640	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$588.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Nov 16, 2020	SYSTEM	(\$588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>- Total</b>					\$0.00		
<b>Construction Stockpile - Total</b>						\$0.00		
ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		12	Nov 16, 2020	SYSTEM	(\$1,476.28)		
			12	Nov 16, 2020	SYSTEM	\$1,476.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
			13	Dec 2, 2020	SYSTEM	(\$1,476.28)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0640	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		13	Dec 2, 2020	SYSTEM	\$1,476.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user hathak1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				14	Dec 16, 2020	SYSTEM	(\$1,476.28)					
				14	Dec 16, 2020	SYSTEM	\$1,476.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user hathak1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$1,476.28)					
				15	Jan 4, 2021	SYSTEM	\$1,476.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				16	Jan 19, 2021	SYSTEM	(\$1,476.28)					
				16	Jan 19, 2021	SYSTEM	\$1,476.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				17	Feb 1, 2021	SYSTEM	(\$1,476.28)					
				17	Feb 1, 2021	SYSTEM	\$1,476.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0640 - Total</b>							<b>\$0.00</b>					
0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$12,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Sep 16, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				12	Nov 16, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Construction Stockpile - Total</b>							<b>\$0.00</b>	
				0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Sep 16, 2020	SYSTEM	(\$9,912.04)	
8	Sep 16, 2020	SYSTEM	\$9,912.04					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0650 - Total</b>							<b>\$0.00</b>					
0670	ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	Material		15	Jan 4, 2021	SYSTEM	(\$3,163.42)					
				15	Jan 4, 2021	SYSTEM	\$3,163.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				16	Jan 19, 2021	SYSTEM	(\$3,163.42)					
				16	Jan 19, 2021	SYSTEM	\$3,163.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				17	Feb 1, 2021	SYSTEM	(\$3,163.42)					
				17	Feb 1, 2021	SYSTEM	\$3,163.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0670	Material - Total						\$0.00		
0670 - Total							\$0.00		
0680	END ANCHOR	Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$988.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Sep 16, 2020	SYSTEM	(\$988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$0.00		
	Construction Stockpile - Total							\$0.00	
	END ANCHOR	Material		8	Sep 16, 2020	SYSTEM	(\$1,687.16)		
				8	Sep 16, 2020	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total			\$0.00		
	Material - Total							\$0.00	
	0680 - Total							\$0.00	
	0690	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 16, 2020	SYSTEM	(\$3,205.60)	
				8	Sep 16, 2020	SYSTEM	\$3,205.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
				9	Oct 1, 2020	SYSTEM	(\$3,205.60)		
				9	Oct 1, 2020	SYSTEM	\$3,205.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
				10	Oct 16, 2020	SYSTEM	(\$3,205.60)		
				10	Oct 16, 2020	SYSTEM	\$3,205.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 71 on the current Payment Estimate.	
				11	Nov 2, 2020	SYSTEM	(\$3,205.60)		
				11	Nov 2, 2020	SYSTEM	\$3,205.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 94 on the current Payment Estimate.	
				12	Nov 16, 2020	SYSTEM	(\$5,529.66)		
				12	Nov 16, 2020	SYSTEM	\$5,529.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.	
				13	Dec 2, 2020	SYSTEM	(\$5,529.66)		
				13	Dec 2, 2020	SYSTEM	\$5,529.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user hathak1 overriding Payment Estimate Exception 96 on the current Payment Estimate.	
				14	Dec 16, 2020	SYSTEM	(\$5,529.66)		
				14	Dec 16, 2020	SYSTEM	\$5,529.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user hathak1 overriding Payment Estimate Exception 93 on the current Payment Estimate.	
				15	Jan 4, 2021	SYSTEM	(\$5,529.66)		
				15	Jan 4, 2021	SYSTEM	\$5,529.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 90 on the current Payment Estimate.	
	16	Jan 19, 2021	SYSTEM	(\$5,529.66)					
	16	Jan 19, 2021	SYSTEM	\$5,529.66	This adjustment offsets the original system-generated Material				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0690	CONCRETE FOOTINGS, EMBEDDED	Material			2021			Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$5,529.66)	
				17	Feb 1, 2021	SYSTEM	\$5,529.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$5,509.62)	
				18	Feb 16, 2021	SYSTEM	\$5,509.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$5,509.62)	
				19	Mar 2, 2021	SYSTEM	\$5,509.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0690 - Total</b>							<b>\$0.00</b>	
0700	STRUCTURAL STEEL POSTS	Material		8	Sep 16, 2020	SYSTEM	(\$2,226.07)	
				8	Sep 16, 2020	SYSTEM	\$2,226.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$3,536.33)	
				9	Oct 1, 2020	SYSTEM	\$3,536.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$3,536.33)	
				10	Oct 16, 2020	SYSTEM	\$3,536.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$3,536.33)	
				11	Nov 2, 2020	SYSTEM	\$3,536.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$7,789.53)	
				12	Nov 16, 2020	SYSTEM	\$7,789.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$7,789.53)	
				13	Dec 2, 2020	SYSTEM	\$7,789.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user hathak1 overriding Payment Estimate Exception 97 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$7,789.53)	
				14	Dec 16, 2020	SYSTEM	\$7,789.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user hathak1 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$7,789.53)	
15	Jan 4, 2021	SYSTEM	\$7,789.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	STRUCTURAL STEEL POSTS	Material						overriding Payment Estimate Exception 91 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$7,789.53)	
				16	Jan 19, 2021	SYSTEM	\$7,789.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 91 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$7,789.53)	
				17	Feb 1, 2021	SYSTEM	\$7,789.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 54 on the current Payment Estimate.
			<b>- Total</b>				\$0.00	
	<b>Material - Total</b>						\$0.00	
<b>0700 - Total</b>							\$0.00	
0710	PIPE POSTS	Material		8	Sep 16, 2020	SYSTEM	(\$4,476.15)	
				8	Sep 16, 2020	SYSTEM	\$4,476.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 65 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$4,476.15)	
				9	Oct 1, 2020	SYSTEM	\$4,476.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 65 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$4,476.15)	
				10	Oct 16, 2020	SYSTEM	\$4,476.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$4,476.15)	
				11	Nov 2, 2020	SYSTEM	\$4,476.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$5,110.70)	
				12	Nov 16, 2020	SYSTEM	\$5,110.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$5,110.70)	
				13	Dec 2, 2020	SYSTEM	\$5,110.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user hathak1 overriding Payment Estimate Exception 98 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$5,110.70)	
				14	Dec 16, 2020	SYSTEM	\$5,110.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hathak1 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$5,110.70)	
				15	Jan 4, 2021	SYSTEM	\$5,110.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$5,110.70)	
16	Jan 19, 2021	SYSTEM	\$5,110.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 92 on the current				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0710	PIPE POSTS	Material						Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$5,110.70)	
				17	Feb 1, 2021	SYSTEM	\$5,110.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 55 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							\$0.00	
<b>0710 - Total</b>							\$0.00	
0720	2 IN. PSST POST - 12 GA.	Material		8	Sep 16, 2020	SYSTEM	(\$1,521.00)	
				8	Sep 16, 2020	SYSTEM	\$1,521.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$1,521.00)	
				9	Oct 1, 2020	SYSTEM	\$1,521.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$1,521.00)	
				10	Oct 16, 2020	SYSTEM	\$1,521.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 74 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$1,521.00)	
				11	Nov 2, 2020	SYSTEM	\$1,521.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$1,764.75)	
				12	Nov 16, 2020	SYSTEM	\$1,764.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 99 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$1,764.75)	
				13	Dec 2, 2020	SYSTEM	\$1,764.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hathak1 overriding Payment Estimate Exception 99 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$1,764.75)	
				14	Dec 16, 2020	SYSTEM	\$1,764.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user hathak1 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$1,764.75)	
				15	Jan 4, 2021	SYSTEM	\$1,764.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$1,764.75)	
				16	Jan 19, 2021	SYSTEM	\$1,764.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 93 on the current Payment Estimate.
17	Feb 1, 2021	SYSTEM	(\$1,764.75)					
17	Feb 1, 2021	SYSTEM	\$1,764.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720		Material	- Total				\$0.00	
	Material - Total						\$0.00	
<b>0720 - Total</b>							<b>\$0.00</b>	
0730	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Sep 16, 2020	SYSTEM	(\$574.20)	
				8	Sep 16, 2020	SYSTEM	\$574.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$574.20)	
				9	Oct 1, 2020	SYSTEM	\$574.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$574.20)	
				10	Oct 16, 2020	SYSTEM	\$574.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$574.20)	
				11	Nov 2, 2020	SYSTEM	\$574.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$574.20)	
				12	Nov 16, 2020	SYSTEM	\$574.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$574.20)	
				13	Dec 2, 2020	SYSTEM	\$574.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user hathak1 overriding Payment Estimate Exception 100 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$574.20)	
				14	Dec 16, 2020	SYSTEM	\$574.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hathak1 overriding Payment Estimate Exception 97 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$574.20)	
				15	Jan 4, 2021	SYSTEM	\$574.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$574.20)	
				16	Jan 19, 2021	SYSTEM	\$574.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$574.20)	
				17	Feb 1, 2021	SYSTEM	\$574.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
<b>0730 - Total</b>							<b>\$0.00</b>	
0735	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		12	Nov 16, 2020	SYSTEM	(\$237.24)	
				12	Nov 16, 2020	SYSTEM	\$237.24	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0735	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			2020			Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$237.24)	
				13	Dec 2, 2020	SYSTEM	\$237.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hathak1 overriding Payment Estimate Exception 101 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$237.24)	
				14	Dec 16, 2020	SYSTEM	\$237.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user hathak1 overriding Payment Estimate Exception 98 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$237.24)	
				15	Jan 4, 2021	SYSTEM	\$237.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$237.24)	
				16	Jan 19, 2021	SYSTEM	\$237.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$237.24)	
				17	Feb 1, 2021	SYSTEM	\$237.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0735 - Total</b>							<b>\$0.00</b>	
0740	2.5 IN. PSST POST - 12 GA.	Material		8	Sep 16, 2020	SYSTEM	(\$155.36)	
				8	Sep 16, 2020	SYSTEM	\$155.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$155.36)	
				9	Oct 1, 2020	SYSTEM	\$155.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$155.36)	
				10	Oct 16, 2020	SYSTEM	\$155.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$155.36)	
				11	Nov 2, 2020	SYSTEM	\$155.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 99 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$362.88)	
				12	Nov 16, 2020	SYSTEM	\$362.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 102 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$362.88)	
				13	Dec 2, 2020	SYSTEM	\$362.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user hathak1



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0740	2.5 IN. PSST POST - 12 GA.	Material						overriding Payment Estimate Exception 102 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$362.88)	
				14	Dec 16, 2020	SYSTEM	\$362.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user hathak1 overriding Payment Estimate Exception 99 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$362.88)	
				15	Jan 4, 2021	SYSTEM	\$362.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$362.88)	
				16	Jan 19, 2021	SYSTEM	\$362.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$362.88)	
				17	Feb 1, 2021	SYSTEM	\$362.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 59 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0740 - Total</b>							<b>\$0.00</b>	
0750	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Sep 16, 2020	SYSTEM	(\$118.62)	
				8	Sep 16, 2020	SYSTEM	\$118.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$118.62)	
				9	Oct 1, 2020	SYSTEM	\$118.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$118.62)	
				10	Oct 16, 2020	SYSTEM	\$118.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 77 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$118.62)	
				11	Nov 2, 2020	SYSTEM	\$118.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$237.24)	
				12	Nov 16, 2020	SYSTEM	\$237.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 103 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$237.24)	
				13	Dec 2, 2020	SYSTEM	\$237.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user hathak1 overriding Payment Estimate Exception 103 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$237.24)	
				14	Dec 16, 2020	SYSTEM	\$237.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user hathak1 overriding Payment Estimate Exception 100 on the current



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0750	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material						Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$237.24)					
				15	Jan 4, 2021	SYSTEM	\$237.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.				
				16	Jan 19, 2021	SYSTEM	(\$237.24)					
				16	Jan 19, 2021	SYSTEM	\$237.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 97 on the current Payment Estimate.				
				17	Feb 1, 2021	SYSTEM	(\$237.24)					
				17	Feb 1, 2021	SYSTEM	\$237.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>0750 - Total</b>							<b>\$0.00</b>	
0760	SH-FLAT SHEET	Material		8	Sep 16, 2020	SYSTEM	(\$2,278.22)					
				8	Sep 16, 2020	SYSTEM	\$2,278.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate.				
				9	Oct 1, 2020	SYSTEM	(\$2,763.07)					
				9	Oct 1, 2020	SYSTEM	\$2,763.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate.				
				10	Oct 16, 2020	SYSTEM	(\$2,763.07)					
				10	Oct 16, 2020	SYSTEM	\$2,763.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 78 on the current Payment Estimate.				
				11	Nov 2, 2020	SYSTEM	(\$2,763.07)					
				11	Nov 2, 2020	SYSTEM	\$2,763.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$3,725.28)					
				12	Nov 16, 2020	SYSTEM	\$3,725.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 104 on the current Payment Estimate.				
				13	Dec 2, 2020	SYSTEM	(\$3,725.28)					
				13	Dec 2, 2020	SYSTEM	\$3,725.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user hathak1 overriding Payment Estimate Exception 104 on the current Payment Estimate.				
				14	Dec 16, 2020	SYSTEM	(\$3,725.28)					
				14	Dec 16, 2020	SYSTEM	\$3,725.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user hathak1 overriding Payment Estimate Exception 101 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$3,725.28)					
				15	Jan 4, 2021	SYSTEM	\$3,725.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0760	SH-FLAT SHEET	Material		16	Jan 19, 2021	SYSTEM	(\$3,725.28)	
				16	Jan 19, 2021	SYSTEM	\$3,725.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 98 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$3,725.28)	
				17	Feb 1, 2021	SYSTEM	\$3,725.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 61 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0760 - Total</b>							<b>\$0.00</b>	
0770	ST-STRUCTURAL	Material		9	Oct 1, 2020	SYSTEM	(\$927.96)	
				9	Oct 1, 2020	SYSTEM	\$927.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$927.96)	
				10	Oct 16, 2020	SYSTEM	\$927.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 79 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$927.96)	
				11	Nov 2, 2020	SYSTEM	\$927.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 102 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$927.96)	
				12	Nov 16, 2020	SYSTEM	\$927.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 105 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$927.96)	
				13	Dec 2, 2020	SYSTEM	\$927.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user hathak1 overriding Payment Estimate Exception 105 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$927.96)	
				14	Dec 16, 2020	SYSTEM	\$927.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user hathak1 overriding Payment Estimate Exception 102 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$927.96)	
				15	Jan 4, 2021	SYSTEM	\$927.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 99 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$927.96)	
				16	Jan 19, 2021	SYSTEM	\$927.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overriding Payment Estimate Exception 99 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$927.96)	
				17	Feb 1, 2021	SYSTEM	\$927.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770	Material - Total						\$0.00	
0770	- Total						\$0.00	
0800	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						
				11	Nov 2, 2020	SYSTEM	(\$41,005.44)	
				11	Nov 2, 2020	SYSTEM	\$41,005.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$41,005.44)	
				12	Nov 16, 2020	SYSTEM	\$41,005.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$41,005.44)	
				13	Dec 2, 2020	SYSTEM	\$41,005.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$41,005.44)	
				14	Dec 16, 2020	SYSTEM	\$41,005.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$41,005.44)	
				15	Jan 4, 2021	SYSTEM	\$41,005.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$41,005.44)	
				16	Jan 19, 2021	SYSTEM	\$41,005.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$41,005.44)	
				17	Feb 1, 2021	SYSTEM	\$41,005.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$41,005.44)	
				18	Feb 16, 2021	SYSTEM	\$41,005.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$41,005.44)	
				19	Mar 2, 2021	SYSTEM	\$41,005.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				<b>- Total</b>			\$0.00	
	Material - Total						\$0.00	
0800	- Total						\$0.00	
0810	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material						
				5	Aug 3, 2020	SYSTEM	(\$20,075.23)	
				5	Aug 3, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$20,075.23)	
				6	Aug 17, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user wilsor2



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material						overriding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$20,075.23)	
				7	Sep 2, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$20,075.23)	
				8	Sep 16, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$20,075.23)	
				9	Oct 1, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$20,075.23)	
				10	Oct 16, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$20,075.23)	
				11	Nov 2, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$20,075.23)	
				12	Nov 16, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$20,075.23)	
				13	Dec 2, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user hathak1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$20,075.23)	
				14	Dec 16, 2020	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user hathak1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$20,075.23)	
				15	Jan 4, 2021	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$20,075.23)	
	16	Jan 19, 2021	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
	17	Feb 1, 2021	SYSTEM	(\$20,075.23)				
	17	Feb 1, 2021	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	18	Feb 16, 2021	SYSTEM	(\$20,075.23)				
	18	Feb 16, 2021	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Material			



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0810	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material			2021			Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$20,075.23)	
				19	Mar 2, 2021	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0810 - Total</b>							<b>\$0.00</b>	
0820	ROCK SOCKETS (2 FT. 6IN. DIA.)	Material		5	Aug 3, 2020	SYSTEM	(\$12,163.27)	
				5	Aug 3, 2020	SYSTEM	\$12,163.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Aug 17, 2020	SYSTEM	(\$12,163.27)	
				6	Aug 17, 2020	SYSTEM	\$12,163.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$12,163.27)	
				7	Sep 2, 2020	SYSTEM	\$12,163.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$12,163.27)	
				8	Sep 16, 2020	SYSTEM	\$12,163.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$12,163.27)	
				9	Oct 1, 2020	SYSTEM	\$12,163.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$12,163.27)	
				10	Oct 16, 2020	SYSTEM	\$12,163.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$12,163.27)	
				11	Nov 2, 2020	SYSTEM	\$12,163.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$12,163.27)	
				12	Nov 16, 2020	SYSTEM	\$12,163.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
13	Dec 2, 2020	SYSTEM	(\$12,163.27)					
13	Dec 2, 2020	SYSTEM	\$12,163.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user hathak1 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
14	Dec 16, 2020	SYSTEM	(\$12,906.67)					
14	Dec 16, 2020	SYSTEM	\$12,906.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user hathak1				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	ROCK SOCKETS (2 FT 6IN. DIA.)	Material						overriding Payment Estimate Exception 47 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$12,906.67)	
				15	Jan 4, 2021	SYSTEM	\$12,906.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$12,906.67)	
				16	Jan 19, 2021	SYSTEM	\$12,906.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$12,906.67)	
				17	Feb 1, 2021	SYSTEM	\$12,906.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$12,906.67)	
				18	Feb 16, 2021	SYSTEM	\$12,906.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$12,906.67)	
				19	Mar 2, 2021	SYSTEM	\$12,906.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0820 - Total</b>							<b>\$0.00</b>	
0870	PILE POINT REINFORCEMENT	Overrun	Overrun	4	Jul 15, 2020	SYSTEM	(\$189.80)	
				14	Dec 16, 2020	SYSTEM	\$189.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '94.90000 - 94.90000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0870 - Total</b>							<b>\$0.00</b>	
0880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Aug 17, 2020	SYSTEM	(\$36,205.88)	
				6	Aug 17, 2020	SYSTEM	\$36,205.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$46,170.80)	
				7	Sep 2, 2020	SYSTEM	\$46,170.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$46,170.80)	
				8	Sep 16, 2020	SYSTEM	\$46,170.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$67,678.42)	
				9	Oct 1, 2020	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$67,678.42)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Oct 16, 2020	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$67,678.42)	
				11	Nov 2, 2020	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$67,678.42)	
				12	Nov 16, 2020	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 54 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$67,678.42)	
				13	Dec 2, 2020	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user hathak1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$67,678.42)	
				14	Dec 16, 2020	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user hathak1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$67,678.42)	
				15	Jan 4, 2021	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$67,678.42)	
				16	Jan 19, 2021	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$67,678.42)	
				17	Feb 1, 2021	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$67,678.42)	
				18	Feb 16, 2021	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$67,678.42)	
				19	Mar 2, 2021	SYSTEM	\$67,678.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
<b>Material - Total</b>							\$0.00	
<b>0880 - Total</b>							\$0.00	
0890	SLAB ON CONCRETE I-GIRDER	Material		10	Oct 16, 2020	SYSTEM	(\$284,982.68)	
				10	Oct 16, 2020	SYSTEM	\$284,982.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$284,982.68)	
				11	Nov 2, 2020	SYSTEM	\$284,982.68	This adjustment offsets the original system-generated Overrun



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0890	SLAB ON CONCRETE I-GIRDER	Material			2020			Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$300,617.64)					
				12	Nov 16, 2020	SYSTEM	\$300,617.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
				13	Dec 2, 2020	SYSTEM	(\$300,617.64)					
				13	Dec 2, 2020	SYSTEM	\$300,617.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user hathak1 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
				14	Dec 16, 2020	SYSTEM	(\$300,617.64)					
				14	Dec 16, 2020	SYSTEM	\$300,617.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user hathak1 overriding Payment Estimate Exception 59 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$300,617.64)					
				15	Jan 4, 2021	SYSTEM	\$300,617.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
				16	Jan 19, 2021	SYSTEM	(\$300,617.64)					
				16	Jan 19, 2021	SYSTEM	\$300,617.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hathak1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
				17	Feb 1, 2021	SYSTEM	(\$300,617.64)					
				17	Feb 1, 2021	SYSTEM	\$300,617.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
				18	Feb 16, 2021	SYSTEM	(\$300,617.64)					
				18	Feb 16, 2021	SYSTEM	\$300,617.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				19	Mar 2, 2021	SYSTEM	(\$300,617.64)					
				19	Mar 2, 2021	SYSTEM	\$300,617.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0890 - Total</b>							<b>\$0.00</b>					
0900	SAFETY BARRIER CURB	Material		11	Nov 2, 2020	SYSTEM	(\$19,906.34)					
				11	Nov 2, 2020	SYSTEM	\$19,906.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 66 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$19,906.34)					
				12	Nov 16, 2020	SYSTEM	\$19,906.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.				
				13	Dec 2, 2020	SYSTEM	(\$19,906.34)					
				13	Dec 2, 2020	SYSTEM	\$19,906.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user hathak1				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900	SAFETY BARRIER CURB	Material						overriding Payment Estimate Exception 68 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$19,906.34)	
				14	Dec 16, 2020	SYSTEM	\$19,906.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user hathak1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$19,906.34)	
				15	Jan 4, 2021	SYSTEM	\$19,906.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$19,906.34)	
				16	Jan 19, 2021	SYSTEM	\$19,906.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$19,906.34)	
				17	Feb 1, 2021	SYSTEM	\$19,906.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				18	Feb 16, 2021	SYSTEM	(\$19,906.34)	
				18	Feb 16, 2021	SYSTEM	\$19,906.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$19,906.34)	
				19	Mar 2, 2021	SYSTEM	\$19,906.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
						<b>- Total</b>		
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>0900 - Total</b>							<b>\$0.00</b>	
0920	REINFORCING STEEL (BRIDGES)	Material		9	Oct 1, 2020	SYSTEM	(\$32,660.40)	
				9	Oct 1, 2020	SYSTEM	\$32,660.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$32,660.40)	
				10	Oct 16, 2020	SYSTEM	\$32,660.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$32,660.40)	
				11	Nov 2, 2020	SYSTEM	\$32,660.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$32,660.40)	
				12	Nov 16, 2020	SYSTEM	\$32,660.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 77 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$32,660.40)	
				13	Dec 2, 2020	SYSTEM	\$32,660.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user hathak1 overriding Payment Estimate Exception 77 on the current



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	REINFORCING STEEL (BRIDGES)	Material						Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$32,660.40)	
				14	Dec 16, 2020	SYSTEM	\$32,660.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user hathak1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$32,660.40)	
				15	Jan 4, 2021	SYSTEM	\$32,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$32,660.40)	
				16	Jan 19, 2021	SYSTEM	\$32,660.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>0920 - Total</b>							<b>\$0.00</b>	
0930	CONDUIT SYSTEM ON STRUCTURE	Material		11	Nov 2, 2020	SYSTEM	(\$14,947.14)	
				11	Nov 2, 2020	SYSTEM	\$14,947.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 77 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$14,947.14)	
				12	Nov 16, 2020	SYSTEM	\$14,947.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 79 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$14,947.14)	
				13	Dec 2, 2020	SYSTEM	\$14,947.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user hathak1 overriding Payment Estimate Exception 79 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$14,947.14)	
				14	Dec 16, 2020	SYSTEM	\$14,947.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user hathak1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$14,947.14)	
				15	Jan 4, 2021	SYSTEM	\$14,947.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$14,947.14)	
				16	Jan 19, 2021	SYSTEM	\$14,947.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hathak1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>0930 - Total</b>							<b>\$0.00</b>	
0950	VERTICAL DRAIN AT END BENTS	Material		11	Nov 2, 2020	SYSTEM	(\$6,470.14)	
				11	Nov 2, 2020	SYSTEM	\$6,470.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 79 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$6,470.14)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950	VERTICAL DRAIN AT END BENTS	Material		12	Nov 16, 2020	SYSTEM	\$6,470.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 81 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$6,470.14)	
				13	Dec 2, 2020	SYSTEM	\$6,470.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user hathak1 overriding Payment Estimate Exception 81 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$6,470.14)	
				14	Dec 16, 2020	SYSTEM	\$6,470.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user hathak1 overriding Payment Estimate Exception 78 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$6,470.14)	
				15	Jan 4, 2021	SYSTEM	\$6,470.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$6,470.14)	
				16	Jan 19, 2021	SYSTEM	\$6,470.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM	(\$6,470.14)	
				17	Feb 1, 2021	SYSTEM	\$6,470.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0950 - Total</b>							<b>\$0.00</b>	
0980	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		6	Aug 17, 2020	SYSTEM	(\$136,841.14)	
				6	Aug 17, 2020	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$136,841.14)	
				7	Sep 2, 2020	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$136,841.14)	
				8	Sep 16, 2020	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$136,841.14)	
				9	Oct 1, 2020	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$136,841.14)	
				10	Oct 16, 2020	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$136,841.14)	
				11	Nov 2, 2020	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0980	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			2020			Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 83 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$136,841.14)					
				12	Nov 16, 2020	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 82 on the current Payment Estimate.				
				13	Dec 2, 2020	SYSTEM	(\$136,841.14)					
				13	Dec 2, 2020	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user hathak1 overriding Payment Estimate Exception 82 on the current Payment Estimate.				
				14	Dec 16, 2020	SYSTEM	(\$136,841.14)					
				14	Dec 16, 2020	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user hathak1 overriding Payment Estimate Exception 79 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$136,841.14)					
				15	Jan 4, 2021	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
				16	Jan 19, 2021	SYSTEM	(\$136,841.14)					
				16	Jan 19, 2021	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
				17	Feb 1, 2021	SYSTEM	(\$136,841.14)					
				17	Feb 1, 2021	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
				18	Feb 16, 2021	SYSTEM	(\$136,841.14)					
				18	Feb 16, 2021	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
				19	Mar 2, 2021	SYSTEM	(\$136,841.14)					
				19	Mar 2, 2021	SYSTEM	\$136,841.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0980 - Total</b>							<b>\$0.00</b>					
0990	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		4	Jul 15, 2020	SYSTEM	(\$21,596.57)					
				4	Jul 15, 2020	SYSTEM	\$21,596.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				5	Aug 3, 2020	SYSTEM	(\$86,049.78)					
				5	Aug 3, 2020	SYSTEM	\$86,049.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				6	Aug 17, 2020	SYSTEM	(\$185,276.90)					
				6	Aug 17, 2020	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user wilsor2				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0990	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material						overriding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Sep 2, 2020	SYSTEM	(\$185,276.90)	
				7	Sep 2, 2020	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				8	Sep 16, 2020	SYSTEM	(\$185,276.90)	
				8	Sep 16, 2020	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Oct 1, 2020	SYSTEM	(\$185,276.90)	
				9	Oct 1, 2020	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				10	Oct 16, 2020	SYSTEM	(\$185,276.90)	
				10	Oct 16, 2020	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				11	Nov 2, 2020	SYSTEM	(\$185,276.90)	
				11	Nov 2, 2020	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 80 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$185,276.90)	
				12	Nov 16, 2020	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding Payment Estimate Exception 85 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$185,276.90)	
				13	Dec 2, 2020	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user hathak1 overriding Payment Estimate Exception 85 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$185,276.90)	
				14	Dec 16, 2020	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user hathak1 overriding Payment Estimate Exception 82 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$185,276.90)	
				15	Jan 4, 2021	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 79 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$185,276.90)	
	16	Jan 19, 2021	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 79 on the current Payment Estimate.			
	17	Feb 1, 2021	SYSTEM	(\$185,276.90)				
	17	Feb 1, 2021	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
	18	Feb 16, 2021	SYSTEM	(\$185,276.90)				
	18	Feb 16, 2021	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Material			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0990	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			2021			Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				19	Mar 2, 2021	SYSTEM	(\$185,276.90)	
				19	Mar 2, 2021	SYSTEM	\$185,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0990 - Total</b>							<b>\$0.00</b>	
5001	TYPE 1 EROSION CONTROL BLANKET	Material		11	Nov 2, 2020	SYSTEM	(\$24,888.00)	
				11	Nov 2, 2020	SYSTEM	\$24,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$24,888.00)	
				12	Nov 16, 2020	SYSTEM	\$24,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				13	Dec 2, 2020	SYSTEM	(\$24,888.00)	
				13	Dec 2, 2020	SYSTEM	\$24,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user hathak1 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				14	Dec 16, 2020	SYSTEM	(\$24,888.00)	
				14	Dec 16, 2020	SYSTEM	\$24,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user hathak1 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$24,888.00)	
				15	Jan 4, 2021	SYSTEM	\$24,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 89 on the current Payment Estimate.
				16	Jan 19, 2021	SYSTEM	(\$24,888.00)	
				16	Jan 19, 2021	SYSTEM	\$24,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hathak1 overriding Payment Estimate Exception 89 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>5001 - Total</b>							<b>\$0.00</b>	
<b>Overall - Total</b>							<b>(\$10,379.20)</b>	