



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

Report Generated on January 5, 2022

Pay Estimate Created Date: December 29, 2021

<b>Final Estimate Number</b> 22	<b>Contract ID</b> 200320-C03 <b>Prime Contractor</b> Miles Excavating, Inc.	<b>Pay Period Start</b> November 2, 2021 <b>Pay Period End</b> December 15, 2021	<b>Original Contract Amount</b> \$2,877,275.36 <b>Net Change Order Amount</b> \$94,938.22 <b>Current Contract Amount</b> \$2,972,213.58
------------------------------------	---	---	---

Approval Date		By User
December 29, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
December 29, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
January 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 21, 2020	100.00%

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	December 15, 2021	December 15, 2021	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. 22**

	This Estimate	Previous	To Date
200320-C03			
Total Posted Items Pay	\$0.00	\$2,972,213.61	\$2,972,213.61
Gross Item Adjustments	\$0.00	(\$10,379.20)	(\$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
		\$2,961,834.41	\$2,961,834.41
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on January 5, 2022

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>	\$0.00	\$2,972,213.61
	<b>Gross Item Adjustments</b>	\$0.00	(\$10,379.20)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$2,961,834.41</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on January 5, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on January 5, 2022

**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 January 5, 2022

**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
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,017.48	\$10,017.48
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	124.30	15.80	140.10	CUYD	140.10	\$899.75	\$126,054.98
		0001	0460	7061030	REINFORCING STEEL (CULVERTS)	23,810.00	5,530.00	29,340.00	LB	29,340.00	\$1.44	\$42,249.60
		0001	0470	7261015	15 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$44.90	\$1,167.40
		0001	0480	7261018	18 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$58.10	\$581.00
		0001	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
		0001	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
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	3.20	4.60	7.80	ACRE	7.80	\$2,209.12	\$17,231.14
		0001	0520	8061003	SEDIMENT TRAP EXCAVATION	34.70	-15.90	18.80	CUYD	18.80	\$35.92	\$675.30
		0001	0530	8061004	SEDIMENT TRAP ROCK	12.20	-4.80	7.40	CUYD	7.40	\$110.72	\$819.33
		0001	0540	8061005	ROCK DITCH CHECK	422.00	-310.00	112.00	LF	112.00	\$16.24	\$1,818.88
		0001	0550	8061006	ALTERNATE DITCH CHECK	273.00	133.00	406.00	LF	406.00	\$6.33	\$2,569.98
		0001	0560	8061016	SEDIMENT REMOVAL	74.00	-5.00	69.00	CUYD	69.00	\$52.61	\$3,630.09
		0001	0570	8061017	TEMPORARY SEEDING AND MULCHING	0.80	-0.80	0.00	ACRE	0.00	\$1,476.26	\$0.00
		0001	0580	8061019	SILT FENCE	2,360.00	-634.00	1,726.00	LF	1,726.00	\$1.74	\$3,003.24
		0010	0590	6061010	GUARDRAIL TYPE A	1,888.00	0.00	1,888.00	LF	1,888.00	\$18.98	\$35,834.24
		0010	0600	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	1,063.00	\$18.98	\$20,175.74
		0010	0610	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$527.24	\$527.24
		0010	0620	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$843.58	\$2,530.74
		0010	0630	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	0.00	4.00	EA	4.00	\$1,845.33	\$7,381.32
		0010	0640	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$369.07	\$1,476.28
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,478.01	\$19,824.08
		0010	0660	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$2,478.01	\$2,478.01
		0010	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
		0010	0680	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$843.58	\$1,687.16
		0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	6.70	-1.20	5.50	CUYD	5.50	\$1,001.75	\$5,509.62
		0040	0700	9031210	STRUCTURAL STEEL POSTS	3,350.00	-1,010.00	2,340.00	LB	2,340.00	\$3.43	\$8,026.20
		0040	0710	9031220	PIPE POSTS	1,780.00	-290.00	1,490.00	LB	1,490.00	\$3.43	\$5,110.70
		0040	0720	9031270A	2 IN. PSST POST - 12 GA.	181.00	0.00	181.00	LF	181.00	\$9.75	\$1,764.75
		0040	0730	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	-3.00	33.00	LF	33.00	\$17.40	\$574.20
		0040	0735	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$39.54	\$237.24
		0040	0740	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$11.34	\$362.88
		0040	0750	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$39.54	\$237.24
		0040	0760	9035004A	SH-FLAT SHEET	199.00	0.00	199.00	SQFT	199.00	\$18.72	\$3,725.28
		0040	0770	9035011A	ST-STRUCTURAL	44.00	51.00	95.00	SQFT	95.00	\$21.09	\$2,003.55
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	5.00	0.00	5.00	SQFT	5.00	\$24.78	\$123.90
		0070	0790	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$63,158.06	\$63,158.06
		0070	0800	5031010A	BRIDGE APPROACH SLAB (MAJOR)	226.00	0.00	226.00	SQYD	226.00	\$181.44	\$41,005.44
		0070	0810	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	45.40	-19.20	26.20	LF	26.20	\$766.23	\$20,075.23
		0070	0820	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	87.50	-5.90	81.60	LF	81.60	\$158.17	\$12,906.67
		0070	0830	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	5.00	\$347.98	\$1,739.90
		0070	0840	7011400	FOUNDATION INSPECTION HOLES	137.50	0.00	137.50	LF	137.50	\$126.54	\$17,399.25
		0070	0850	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$437.61	\$2,188.05
		0070	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 January 5, 2022

**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	J4I3197	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	
		0001	5019	1099901	MISC.Misc. Concrete Approach Pavement Repair	0.00	1.00	1.00	LS	1.00	\$6,182.67	\$6,182.67	
		Project J4I3197 - Total Value Posted to Date as of Report Generated Date											\$2,972,213.58
		200320-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,972,213.58



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

Report Generated on January 5, 2022

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

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

No Data Available



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0040	EMBANKMENT IN PLACE	Material		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.					
					6	Aug 17, 2020	SYSTEM	(\$188,530.00)						
					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.					
					7	Sep 2, 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.					
					8	Sep 16, 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.					
					9	Oct 1, 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.					
					10	Oct 16, 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.					
					11	Nov 2, 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.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 2021	SYSTEM	(\$254,903.65)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0040 - Total</b>								<b>\$0.00</b>	
						0050	COMPACTING EMBANKMENT	Material		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.
										3	Jul 1, 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.





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3197	0050	COMPACTING EMBANKMENT	Material		4	Jul 15, 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.
					5	Aug 3, 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.
					6	Aug 17, 2020	SYSTEM	(\$4,673.23)	
					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.
					7	Sep 2, 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.
					8	Sep 16, 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.
					9	Oct 1, 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.
					10	Oct 16, 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.
					11	Nov 2, 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.
					12	Nov 16, 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.
					13	Dec 2, 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.
14	Dec 16, 2020	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.					
15	Jan 4, 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.					
16	Jan 19, 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.					
17	Feb 1, 2021	SYSTEM	(\$7,435.64)						



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3197	0050	COMPACTING EMBANKMENT	Material		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.				
					18	Feb 16, 2021	SYSTEM	(\$7,435.64)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0050 - Total</b>							\$0.00	
					0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.
									3	Jul 1, 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.
									4	Jul 15, 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.
5	Aug 3, 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.									
6	Aug 17, 2020	SYSTEM	(\$2,312.55)										
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.									
7	Sep 2, 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.									
8	Sep 16, 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.									
9	Oct 1, 2020	SYSTEM	(\$107,496.46)										
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.									
10	Oct 16, 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.									
11	Nov 2, 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.									
12	Nov 16, 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.									
13	Dec 2, 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.									



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 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.					
					18	Feb 16, 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.					
					19	Mar 2, 2021	SYSTEM	(\$107,496.46)						
					20	Mar 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 1 on the current Payment Estimate.					
					20	Mar 16, 2021	SYSTEM	(\$107,496.46)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0110 - Total</b>								<b>\$0.00</b>	
					J4I3197	0120	MISC. AGGREGATE FOR BASE	Material		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.
										3	Jul 1, 2020	SYSTEM	(\$20,006.40)	
										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.
										4	Jul 15, 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.										
5	Aug 3, 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.										
6	Aug 17, 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.										
7	Sep 2, 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.										
8	Sep 16, 2020	SYSTEM	(\$55,219.20)											
9	Oct 1, 2020	SYSTEM	\$55,219.20	This adjustment offsets the original system-generated Overrun Payment										



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0120	MISC. AGGREGATE FOR BASE	Material			2020			Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Oct 1, 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.					
					10	Oct 16, 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.					
					11	Nov 2, 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.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 2021	SYSTEM	(\$55,219.20)						
					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.					
					16	Jan 19, 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.					
					17	Feb 1, 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.					
					18	Feb 16, 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.					
					19	Mar 2, 2021	SYSTEM	(\$55,219.20)						
					20	Mar 16, 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.					
					20	Mar 16, 2021	SYSTEM	(\$55,219.20)						
					<b>- Total</b>								<b>\$0.00</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	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.
										7	Sep 2, 2020	SYSTEM	(\$58,831.50)	



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3197	0130	TYPE A2 SHOULDER	Material			2020							
				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.					
				8	Sep 16, 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.					
				9	Oct 1, 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.					
				10	Oct 16, 2020	SYSTEM	(\$58,831.50)						
				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.					
				11	Nov 2, 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.					
				12	Nov 16, 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.					
				13	Dec 2, 2020	SYSTEM	(\$66,589.50)						
				14	Dec 16, 2020	SYSTEM	\$66,589.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				14	Dec 16, 2020	SYSTEM	(\$66,589.50)						
				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.					
				15	Jan 4, 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.					
				16	Jan 19, 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.					
				17	Feb 1, 2021	SYSTEM	(\$67,365.30)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
								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>								<b>(\$1,757.72)</b>	
				<b>Other Item Adjustment - Total</b>								<b>(\$1,757.72)</b>	
<b>0130 - Total</b>								<b>(\$1,757.72)</b>					
0140		BIT. 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.				



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3197	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		2021			Material was placed on August 31, 2020 and September 1, 2020.		
				ACAD - Total						(\$593.18)	
			Other Item Adjustment - Total						(\$593.18)		
			0140 - Total						(\$593.18)		
	0150	MISC.	Material			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.	
						17	Feb 1, 2021	SYSTEM	(\$257,740.68)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				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.	
				ACAD - Total						(\$8,028.30)	
				Other Item Adjustment - Total						(\$8,028.30)	
	0150 - Total						(\$8,028.30)				
	0160	TACK COAT	Material			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.	
						7	Sep 2, 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.	
						8	Sep 16, 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.	
9						Oct 1, 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.		
10						Oct 16, 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.		
11						Nov 2, 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.		
12						Nov 16, 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.		
13						Dec 2, 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.		
14	Dec 16, 2020	SYSTEM	(\$426.30)								
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							



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3197	0160	TACK COAT	Material						Estimate Exception 7 on the current Payment Estimate.			
					15	Jan 4, 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.			
					16	Jan 19, 2021	SYSTEM	(\$522.00)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					0160 - Total					\$0.00		
J4I3197	0170	CONCRETE APPROACH PAVEMENT	Material		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.			
					11	Nov 2, 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.			
					12	Nov 16, 2020	SYSTEM	(\$22,219.44)				
					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.			
					13	Dec 2, 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.			
					14	Dec 16, 2020	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.			
					15	Jan 4, 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.			
					16	Jan 19, 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.			
					17	Feb 1, 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.			
					18	Feb 16, 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.			
					19	Mar 2, 2021	SYSTEM	(\$22,219.44)				
					20	Mar 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 9 on the current Payment Estimate.			
					20	Mar 16, 2021	SYSTEM	(\$22,219.44)				
	21	Nov 1, 2021	SYSTEM	\$22,219.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
	21	Nov 1, 2021	SYSTEM	(\$22,219.44)								



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413197	0170	CONCRETE APPROACH PAVEMENT	Material	- Total				\$0.00		
			Material - Total						\$0.00	
	0170 - Total								\$0.00	
	0180	PIPE COLLAR, TYPE A	Material			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.
						6	Aug 17, 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.
						7	Sep 2, 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.
						8	Sep 16, 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.
						9	Oct 1, 2020	SYSTEM	(\$3,071.90)	
						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.
						10	Oct 16, 2020	SYSTEM	(\$3,071.90)	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0180 - Total								\$0.00	
	0190	CONCRETE GUTTER TYPE B	Material			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.
						6	Aug 17, 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.
						7	Sep 2, 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.
						8	Sep 16, 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.
					9	Oct 1, 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.	
					10	Oct 16, 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.	
					11	Nov 2, 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.				
		12	Nov 16, 2020	SYSTEM	(\$6,957.27)					





## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3197	0190	CONCRETE GUTTER TYPE B	Material			2020							
					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.				
					13	Dec 2, 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.				
					14	Dec 16, 2020	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.				
					15	Jan 4, 2021	SYSTEM	(\$6,957.27)					
					16	Jan 19, 2021	SYSTEM	\$6,957.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hathak1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					16	Jan 19, 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.				
					19	Mar 2, 2021	SYSTEM	(\$6,957.27)					
					20	Mar 16, 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.				
					20	Mar 16, 2021	SYSTEM	(\$6,957.27)					
								- Total				\$0.00	
								Material - Total				\$0.00	
				0190 - Total				\$0.00					
0200		FURNISHING TYPE 1 ROCK DITCH LINER	Material		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.				
					10	Oct 16, 2020	SYSTEM	(\$3,538.00)					
							- Total			\$0.00			
				Material - Total				\$0.00					
				0200 - Total				\$0.00					
0220		ROCK LINING	Material		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.				
					7	Sep 2, 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.				
					8	Sep 16, 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.				
					9	Oct 1, 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.				
					10	Oct 16, 2020	SYSTEM	(\$30,110.22)					
				- Total			\$0.00						
				Material - Total				\$0.00					



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413197	<b>0220 - Total</b>							<b>\$0.00</b>	
	0230	FURNISHING TYPE 1 ROCK BLANKET	Material		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.
					8	Sep 16, 2020	SYSTEM	(\$4,541.33)	
					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.
					9	Oct 1, 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.
					10	Oct 16, 2020	SYSTEM	(\$7,776.25)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0230 - Total</b>							<b>\$0.00</b>	
	0245	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		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.
					2	Jun 16, 2020	SYSTEM	(\$9,806.58)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0245 - Total</b>							<b>\$0.00</b>	
	0270	CONSTRUCTION SIGNS	Material		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.
					2	Jun 16, 2020	SYSTEM	(\$13,655.92)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
			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).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
	<b>0270 - Total</b>							<b>\$0.00</b>	
	0280	ADVANCED WARNING RAIL SYSTEM	Material		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.
					2	Jun 16, 2020	SYSTEM	(\$1,792.60)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0280 - Total</b>							<b>\$0.00</b>	
	0290	FLAG ASSEMBLY	Material		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.
					2	Jun 16, 2020	SYSTEM	(\$210.88)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0290 - Total</b>							<b>\$0.00</b>	
	0300	CHANNELIZER	Material		2	Jun 16, 2020	SYSTEM	\$5,503.62	This adjustment offsets the original system-generated Overrun Payment



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J413197	0300	(TRIM LINE)	Material			2020			Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
						2	Jun 16, 2020	SYSTEM	(\$5,503.62)							
				<b>- Total</b>								<b>\$0.00</b>				
				<b>Material - Total</b>								<b>\$0.00</b>				
				Other Item Adjustment	OVRN	2	Jun 16, 2020	wilsor2	(\$2,530.40)							
						3	Jul 1, 2020	SYSTEM	\$2,530.40							
						<b>OVRN - Total</b>								<b>\$0.00</b>		
				<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>				
				Overrun	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.						
						2	Jun 16, 2020	SYSTEM	(\$2,530.40)							
						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	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.				
								2	Jun 16, 2020	SYSTEM	(\$5,124.60)					
							<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	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.								
				2	Jun 16, 2020	SYSTEM	(\$5,694.16)									
			<b>- Total</b>								<b>\$0.00</b>					
			<b>Material - Total</b>								<b>\$0.00</b>					
<b>0320 - Total</b>								<b>\$0.00</b>								
0330	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		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.								
				2	Jun 16, 2020	SYSTEM	(\$28,470.72)									
			<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, CONT. FURN/RE	Material		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.								
				2	Jun 16, 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.								
				3	Jul 1, 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.								



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0335	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Jul 15, 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.					
					5	Aug 3, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Aug 17, 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.					
					7	Sep 2, 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.					
					8	Sep 16, 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.					
					9	Oct 1, 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.					
					10	Oct 16, 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.					
					11	Nov 2, 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.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 2021	SYSTEM	(\$23,925.00)						
													<b>- Total</b>	<b>\$0.00</b>
													<b>Material - Total</b>	<b>\$0.00</b>
													<b>0335 - Total</b>	<b>\$0.00</b>
	0360	PREF THERMO	Material		8	Sep 16,	SYSTEM	\$2,924.38	This adjustment offsets the original system-generated Overrun Payment					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3197	0360	PVMT MARK, 24 IN WHIT	Material			2020			Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Sep 16, 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.	
					9	Oct 1, 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.	
					10	Oct 16, 2020	SYSTEM	(\$2,924.38)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0360 - Total</b>								<b>\$0.00</b>	
	0370	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			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.
					8	Sep 16, 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.	
					9	Oct 1, 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.		
10					Oct 16, 2020	SYSTEM	(\$3,505.25)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0370 - Total</b>								<b>\$0.00</b>		
0380	PREF THERMO PVMT MARK, LT/RT ARROW	Material			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.	
				8	Sep 16, 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.		
				9	Oct 1, 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.		
				10	Oct 16, 2020	SYSTEM	(\$442.88)			
<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 PAINT	Material			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.	
				8	Sep 16, 2020	SYSTEM	(\$584.10)			
				9	Oct 1, 2020	SYSTEM	\$584.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				9	Oct 1, 2020	SYSTEM	(\$584.10)			
				10	Oct 16, 2020	SYSTEM	\$584.10	This adjustment offsets the original system-generated Overrun Payment		



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2020			Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Oct 16, 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.					
					11	Nov 2, 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.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	SYSTEM	(\$584.10)						
					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.					
					15	Jan 4, 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.					
					16	Jan 19, 2021	SYSTEM	(\$726.75)						
					21	Nov 1, 2021	SYSTEM	\$726.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Nov 1, 2021	SYSTEM	(\$726.75)						
					<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 PAINT	Material		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.
										8	Sep 16, 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.										
9	Oct 1, 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.										
10	Oct 16, 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
11	Nov 2, 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.										
12	Nov 16, 2020	SYSTEM	(\$524.25)											



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3197	0400	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2020				
					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.	
					13	Dec 2, 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.	
					14	Dec 16, 2020	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.	
					15	Jan 4, 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.	
					16	Jan 19, 2021	SYSTEM	(\$524.25)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0400 - Total</b>								<b>\$0.00</b>	
	0410		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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.
						8	Sep 16, 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.
						9	Oct 1, 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.
						10	Oct 16, 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.
						11	Nov 2, 2020	SYSTEM	(\$460.00)	
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.	
12						Nov 16, 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 Payment Estimate.	
13						Dec 2, 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.	
14						Dec 16, 2020	SYSTEM	(\$712.77)		
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.	
15						Jan 4, 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	



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3197	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 35 on the current Payment Estimate.
					16	Jan 19, 2021	SYSTEM	(\$847.55)	
				<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 WATERBORNE PAVEMENT MARKING	Material		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.
					8	Sep 16, 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.
					9	Oct 1, 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.
					10	Oct 16, 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.
					11	Nov 2, 2020	SYSTEM	(\$765.90)	
					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.
					12	Nov 16, 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.	
				13	Dec 2, 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.	
				14	Dec 16, 2020	SYSTEM	(\$954.96)		
				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.	
	15	Jan 4, 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.				
	16	Jan 19, 2021	SYSTEM	(\$1,022.81)					
<b>- Total</b>					<b>\$0.00</b>				
<b>Material - Total</b>					<b>\$0.00</b>				
<b>0420 - Total</b>					<b>\$0.00</b>				
0450	CLASS B-1 CONCRETE (CULVERTS)	Material		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.	
				2	Jun 16, 2020	SYSTEM	(\$15,925.58)		
				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.	
				3	Jul 1, 2020	SYSTEM	(\$111,838.92)		
				4	Jul 15, 2020	SYSTEM	\$111,838.92	This adjustment offsets the original system-generated Overrun Payment	





## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3197	0450	CLASS B-1 CONCRETE (CULVERTS)	Material			2020			Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 15, 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.
					5	Aug 3, 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.
					6	Aug 17, 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.
					7	Sep 2, 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.
					8	Sep 16, 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.
					9	Oct 1, 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.
					10	Oct 16, 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.
					11	Nov 2, 2020	SYSTEM	(\$111,838.92)	
					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.
					12	Nov 16, 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.
					13	Dec 2, 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.
					14	Dec 16, 2020	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.
15	Jan 4, 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.					
16	Jan 19, 2021	SYSTEM	(\$111,838.92)						
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.					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3197	0450	CLASS B-1 CONCRETE (CULVERTS)	Material		19	Mar 2, 2021	SYSTEM	(\$126,054.98)				
					20	Mar 16, 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.			
					20	Mar 16, 2021	SYSTEM	(\$126,054.98)				
					<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	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.
								2	Jun 16, 2020	SYSTEM	(\$3,600.00)	
								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.
								3	Jul 1, 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.				
	4	Jul 15, 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.				
	5	Aug 3, 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.				
	6	Aug 17, 2020	SYSTEM				(\$34,286.40)					
	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.				
	7	Sep 2, 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.				
	8	Sep 16, 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.				
	9	Oct 1, 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.				
	10	Oct 16, 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.				
	11	Nov 2, 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.							
	12	Nov 16, 2020	SYSTEM	(\$34,286.40)								
	13	Dec 2, 2020	SYSTEM	\$34,286.40	This adjustment offsets the original system-generated Overrun Payment							



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0460	REINFORCING STEEL (CULVERTS)	Material			2020			Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 2021	SYSTEM	(\$34,286.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0460 - Total</b>								<b>\$0.00</b>	
					0510		SEEDING - COOL SEASON MIXTURES	Material		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.
										8	Sep 16, 2020	SYSTEM	(\$6,848.27)	
										9	Oct 1, 2020	SYSTEM	\$6,848.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.
										9	Oct 1, 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.
										10	Oct 16, 2020	SYSTEM	(\$6,848.27)	
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.										
11	Nov 2, 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.										
12	Nov 16, 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.										
13	Dec 2, 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.										
14	Dec 16, 2020	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.										
15	Jan 4, 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.										
16	Jan 19, 2021	SYSTEM	(\$17,231.14)											



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3197	0510	SEEDING - COOL SEASON MIXTURES	Material			2021							
					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.				
					17	Feb 1, 2021	SYSTEM	(\$17,231.14)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0510 - Total</b>							\$0.00	
					0530	SEDIMENT TRAP ROCK	Material		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.
									2	Jun 16, 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.
									3	Jul 1, 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									4	Jul 15, 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.
									5	Aug 3, 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.
6	Aug 17, 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.									
7	Sep 2, 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.									
8	Sep 16, 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.									
9	Oct 1, 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.									
10	Oct 16, 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.									
11	Nov 2, 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.									
12	Nov 16, 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									



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0530	SEDIMENT TRAP ROCK	Material						Estimate Exception 91 on the current Payment Estimate.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 2021	SYSTEM	(\$287.87)						
					16	Jan 19, 2021	SYSTEM	\$287.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					16	Jan 19, 2021	SYSTEM	(\$287.87)						
					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.					
					17	Feb 1, 2021	SYSTEM	(\$819.33)						
					<b>- Total</b>								<b>\$0.00</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	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.
										7	Sep 2, 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.
										8	Sep 16, 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.
										9	Oct 1, 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.										
10	Oct 16, 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.										
11	Nov 2, 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.										
12	Nov 16, 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.										
13	Dec 2, 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.										
14	Dec 16, 2020	SYSTEM	(\$1,364.16)											



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0540	ROCK DITCH CHECK	Material		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.					
					15	Jan 4, 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$1,818.88)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0540 - Total								\$0.00	
					0550	ALTERNATE DITCH CHECK	Material		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.	
									4	Jul 15, 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.	
									5	Aug 3, 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.	
6	Aug 17, 2020	SYSTEM	(\$506.40)											
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.										
7	Sep 2, 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.										
8	Sep 16, 2020	SYSTEM	(\$886.20)											
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.										
9	Oct 1, 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.										
10	Oct 16, 2020	SYSTEM	(\$1,329.30)											
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.										
11	Nov 2, 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.										
12	Nov 16, 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 Payment Estimate.										



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3197	0550	ALTERNATE DITCH CHECK	Material		13	Dec 2, 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.
					14	Dec 16, 2020	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.
					15	Jan 4, 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.
					16	Jan 19, 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.
					17	Feb 1, 2021	SYSTEM	(\$2,569.98)	
					<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	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.
					2	Jun 16, 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.
					3	Jul 1, 2020	SYSTEM	(\$1,099.68)	
					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.
					4	Jul 15, 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.
					5	Aug 3, 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.
					6	Aug 17, 2020	SYSTEM	(\$1,733.04)	
					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.
					7	Sep 2, 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.
					8	Sep 16, 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.
					9	Oct 1, 2020	SYSTEM	(\$1,959.24)	
					10	Oct 16, 2020	SYSTEM	\$1,959.24	This adjustment offsets the original system-generated Overrun Payment



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0580	SILT FENCE	Material			2020			Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					10	Oct 16, 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.					
					11	Nov 2, 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.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	SYSTEM	(\$1,959.24)						
					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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 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.					
					18	Feb 16, 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.					
					19	Mar 2, 2021	SYSTEM	(\$3,003.24)						
					20	Mar 16, 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.					
					20	Mar 16, 2021	SYSTEM	(\$3,003.24)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0580 - Total</b>								<b>\$0.00</b>						
J4I3197	0590	GUARDRAIL TYPE A	Construction Stockpile		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>								<b>(\$18,684.13)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$18,684.13)</b>	
			Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$18,684.13	Payment Estimate Item Adjustment generated Stockpile Transaction					





## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413197	0590	GUARDRAIL TYPE A	Construction Stockpile STMI	<b>- Total</b>						<b>\$18,684.13</b>	
				<b>Construction Stockpile STMI - Total</b>						<b>\$18,684.13</b>	
			Material	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.			
				8	Sep 16, 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.			
				9	Oct 1, 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.			
				10	Oct 16, 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.			
				11	Nov 2, 2020	SYSTEM	(\$31,317.00)				
				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.			
				12	Nov 16, 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.			
				13	Dec 2, 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.			
				14	Dec 16, 2020	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.			
				15	Jan 4, 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.			
				16	Jan 19, 2021	SYSTEM	(\$35,834.24)				
			<b>- Total</b>				<b>\$0.00</b>				
			<b>Material - Total</b>				<b>\$0.00</b>				
			<b>0590 - Total</b>				<b>\$0.00</b>				
			0600	MGS GUARDRAIL	Construction Stockpile	12	Nov 16, 2020	SYSTEM	(\$11,097.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>				<b>(\$11,097.25)</b>	
					<b>Construction Stockpile - Total</b>				<b>(\$11,097.25)</b>		
					Construction Stockpile STMI	2	Jun 16, 2020	SYSTEM	\$11,097.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>				<b>\$11,097.25</b>	
<b>Construction Stockpile STMI - Total</b>					<b>\$11,097.25</b>						
Material	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.				
	12	Nov 16, 2020			SYSTEM	(\$20,175.74)					



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3197	0600	MGS GUARDRAIL	Material		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.				
					13	Dec 2, 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.				
					14	Dec 16, 2020	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.				
					15	Jan 4, 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.				
					16	Jan 19, 2021	SYSTEM	(\$20,175.74)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0600 - Total</b>							<b>\$0.00</b>					
0610	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		12	Nov 16, 2020	SYSTEM	(\$271.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>							<b>(\$271.00)</b>		
		<b>Construction Stockpile - Total</b>							<b>(\$271.00)</b>				
		Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$271.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>							<b>\$271.00</b>		
		<b>Construction Stockpile STMI - Total</b>							<b>\$271.00</b>				
		Material		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.					
				12	Nov 16, 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.					
				13	Dec 2, 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.							
	14		Dec 16, 2020	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.							
	15		Jan 4, 2021	SYSTEM	(\$527.24)								
	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.								
	16	Jan 19, 2021	SYSTEM	(\$527.24)									
	<b>- Total</b>							<b>\$0.00</b>					
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0610 - Total</b>							<b>\$0.00</b>					
0630	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		12	Nov 16, 2020	SYSTEM	(\$4,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>							<b>(\$4,180.00)</b>		
	<b>Construction Stockpile - Total</b>							<b>(\$4,180.00)</b>					



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413197	0630	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$4,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>							<b>\$4,180.00</b>			
			<b>Construction Stockpile STMI - Total</b>								<b>\$4,180.00</b>			
			Material		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.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$7,381.32)						
			<b>- Total</b>							<b>\$0.00</b>				
			<b>Material - Total</b>								<b>\$0.00</b>			
			<b>0630 - Total</b>								<b>\$0.00</b>			
			0640	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		12	Nov 16, 2020	SYSTEM	(\$588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						<b>- Total</b>							<b>(\$588.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$588.00)</b>	
					Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$588.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
						<b>- Total</b>							<b>\$588.00</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$588.00</b>	
					Material		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.			
	12	Nov 16, 2020				SYSTEM	(\$1,476.28)							
	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.						
	13	Dec 2, 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.						
	14	Dec 16, 2020				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.									
	15	Jan 4, 2021	SYSTEM	(\$1,476.28)										



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413197	0640	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material			2021					
					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.		
					16	Jan 19, 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.		
					17	Feb 1, 2021	SYSTEM	(\$1,476.28)			
				- Total					\$0.00		
				Material - Total					\$0.00		
				0640 - Total					\$0.00		
	0650		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		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	
					- Total					(\$12,136.00)	
					Construction Stockpile - Total					(\$12,136.00)	
			Construction Stockpile STMI			2	Jun 16, 2020	SYSTEM	\$12,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				\$12,136.00	
					Construction Stockpile STMI - Total					\$12,136.00	
		Material				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.	
						8	Sep 16, 2020	SYSTEM	(\$9,912.04)		
						- Total				\$0.00	
				Material - Total					\$0.00		
				0650 - Total					\$0.00		
0670		ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND	Material		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.		
					15	Jan 4, 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.		
					16	Jan 19, 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.		
					17	Feb 1, 2021	SYSTEM	(\$3,163.42)			
					- Total				\$0.00		
			Material - Total					\$0.00			
			0670 - Total					\$0.00			
0680	END ANCHOR	Construction Stockpile		8	Sep 16, 2020	SYSTEM	(\$988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$988.00)			
					Construction Stockpile - Total				(\$988.00)		
		Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$988.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$988.00			
					Construction Stockpile STMI - Total				\$988.00		
Material				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				\$1,687.16			



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413197	0680	END ANCHOR	Material		8	Sep 16, 2020	SYSTEM	(\$1,687.16)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0680 - Total</b>							<b>\$0.00</b>	
	0690	CONCRETE FOOTINGS, EMBEDDED	Material		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.
					8	Sep 16, 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.
					9	Oct 1, 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.
					10	Oct 16, 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.
					11	Nov 2, 2020	SYSTEM	(\$3,205.60)	
					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.
					12	Nov 16, 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.
					13	Dec 2, 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.
					14	Dec 16, 2020	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.
					15	Jan 4, 2021	SYSTEM	(\$5,529.66)	
					16	Jan 19, 2021	SYSTEM	\$5,529.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 19, 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.
					17	Feb 1, 2021	SYSTEM	(\$5,529.66)	
					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.
					18	Feb 16, 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.
					19	Mar 2, 2021	SYSTEM	(\$5,509.62)	
					20	Mar 16, 2021	SYSTEM	\$5,509.62	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3197	0690	CONCRETE FOOTINGS, EMBEDDED	Material			2021			Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
					20	Mar 16, 2021	SYSTEM	(\$5,509.62)					
							<b>- Total</b>				<b>\$0.00</b>		
							<b>Material - Total</b>				<b>\$0.00</b>		
							<b>0690 - Total</b>				<b>\$0.00</b>		
				J4I3197	0700	STRUCTURAL STEEL POSTS	Material		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.
									8	Sep 16, 2020	SYSTEM	(\$2,226.07)	
									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.
									9	Oct 1, 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.
	10	Oct 16, 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.				
	11	Nov 2, 2020	SYSTEM					(\$3,536.33)					
	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.				
	12	Nov 16, 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.				
	13	Dec 2, 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.				
	14	Dec 16, 2020	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 overriding Payment Estimate Exception 91 on the current Payment Estimate.				
	15	Jan 4, 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.				
	16	Jan 19, 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.				
	17	Feb 1, 2021	SYSTEM					(\$7,789.53)					
			<b>- Total</b>				<b>\$0.00</b>						
			<b>Material - Total</b>				<b>\$0.00</b>						
			<b>0700 - Total</b>				<b>\$0.00</b>						
J4I3197	0710	PIPE POSTS	Material		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.				
					8	Sep 16, 2020	SYSTEM	(\$4,476.15)					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0710	PIPE POSTS	Material		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.					
					9	Oct 1, 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.					
					10	Oct 16, 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.					
					11	Nov 2, 2020	SYSTEM	(\$4,476.15)						
					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.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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 Payment Estimate.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$5,110.70)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0710 - Total</b>								<b>\$0.00</b>						
0720	2 IN. PSST POST - 12 GA.	Material			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.					
					8	Sep 16, 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.					
					9	Oct 1, 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.					
					10	Oct 16, 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.					



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0720	2 IN. PSST POST - 12 GA.	Material		11	Nov 2, 2020	SYSTEM	(\$1,521.00)						
					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.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$1,764.75)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<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	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.
8	Sep 16, 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.										
9	Oct 1, 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.										
10	Oct 16, 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.										
11	Nov 2, 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.										
12	Nov 16, 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.										
13	Dec 2, 2020	SYSTEM	(\$574.20)											
14	Dec 16, 2020	SYSTEM	\$574.20	This adjustment offsets the original system-generated Overrun Payment										





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0730	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2020			Estimate Item Adjustment (0031) due to user hathak1 overriding Payment Estimate Exception 97 on the current Payment Estimate.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$574.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$237.24)						
<b>- Total</b>								<b>\$0.00</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	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.					
					8	Sep 16, 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.					
					9	Oct 1, 2020	SYSTEM	(\$155.36)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0740	2.5 IN. PSST POST - 12 GA.	Material		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.					
					10	Oct 16, 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.					
					11	Nov 2, 2020	SYSTEM	(\$155.36)						
					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.					
					12	Nov 16, 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 overriding Payment Estimate Exception 102 on the current Payment Estimate.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	SYSTEM	(\$362.88)						
					15	Jan 4, 2021	SYSTEM	\$362.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$362.88)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0740 - Total</b>								<b>\$0.00</b>	
					J4I3197	0750	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		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.
8	Sep 16, 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.										
9	Oct 1, 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.										
10	Oct 16, 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.										
11	Nov 2, 2020	SYSTEM	(\$118.62)											
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.										
12	Nov 16, 2020	SYSTEM	(\$237.24)											



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0750	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		12	Nov 16, 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.					
					13	Dec 2, 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 Payment Estimate.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$237.24)						
					<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	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.						
				8	Sep 16, 2020	SYSTEM	(\$2,278.22)							
				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.						
				9	Oct 1, 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.						
				10	Oct 16, 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.						
				11	Nov 2, 2020	SYSTEM	(\$2,763.07)							
				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.						
				12	Nov 16, 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.						
				13	Dec 2, 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.						
				14	Dec 16, 2020	SYSTEM	(\$3,725.28)							
15	Jan 4, 2021	SYSTEM	\$3,725.28	This adjustment offsets the original system-generated Material Payment										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0760	SH-FLAT SHEET	Material			2021			Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$3,725.28)						
					<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	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.
										9	Oct 1, 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.
										10	Oct 16, 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.
										11	Nov 2, 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.
										12	Nov 16, 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.										
13	Dec 2, 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.										
14	Dec 16, 2020	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.										
15	Jan 4, 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.										
16	Jan 19, 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.										
17	Feb 1, 2021	SYSTEM	(\$927.96)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0770 - Total</b>								<b>\$0.00</b>						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413197	0800	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.	
					11	Nov 2, 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.	
					12	Nov 16, 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.	
					13	Dec 2, 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.	
					14	Dec 16, 2020	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.	
					15	Jan 4, 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.	
					16	Jan 19, 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.	
					17	Feb 1, 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.	
					18	Feb 16, 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.	
					19	Mar 2, 2021	SYSTEM	(\$41,005.44)		
					20	Mar 16, 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.	
					20	Mar 16, 2021	SYSTEM	(\$41,005.44)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								0800 - Total	\$0.00	
J413197	0810	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		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.	
					5	Aug 3, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Aug 17, 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.	



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3197	0810	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		7	Sep 2, 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.
					8	Sep 16, 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.
					9	Oct 1, 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.
					10	Oct 16, 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.
					11	Nov 2, 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.
					12	Nov 16, 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.
					13	Dec 2, 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.
					14	Dec 16, 2020	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.
					15	Jan 4, 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.
					16	Jan 19, 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.
17	Feb 1, 2021	SYSTEM	(\$20,075.23)						
18	Feb 16, 2021	SYSTEM	\$20,075.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
18	Feb 16, 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.					
19	Mar 2, 2021	SYSTEM	(\$20,075.23)						
20	Mar 16, 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 16 on the current Payment Estimate.					
20	Mar 16, 2021	SYSTEM	(\$20,075.23)						



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413197	0810	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			0810 - Total						\$0.00	
J413197	0820	ROCK SOCKETS (2 FT. 6IN. DIA.)	Material		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.	
					5	Aug 3, 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.	
					6	Aug 17, 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.	
					7	Sep 2, 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.	
					8	Sep 16, 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.	
					9	Oct 1, 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.	
					10	Oct 16, 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.	
					11	Nov 2, 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.	
					12	Nov 16, 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.	
13	Dec 2, 2020	SYSTEM	(\$12,163.27)							
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 overriding Payment Estimate Exception 47 on the current Payment Estimate.						
14	Dec 16, 2020	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.						
15	Jan 4, 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.						
16	Jan 19, 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.						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J413197	0820	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		17	Feb 1, 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.										
					18	Feb 16, 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.										
					19	Mar 2, 2021	SYSTEM	(\$12,906.67)											
					20	Mar 16, 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.										
					20	Mar 16, 2021	SYSTEM	(\$12,906.67)											
					<b>- Total</b>								<b>\$0.00</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 '1,94.900000 - 94.900000, 'is applied (if non-zero).					
										<b>Overrun - Total</b>								<b>\$0.00</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	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.										
					6	Aug 17, 2020	SYSTEM	(\$36,205.88)											
					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.										
					7	Sep 2, 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.										
					8	Sep 16, 2020	SYSTEM	(\$46,170.80)											
					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.										
					9	Oct 1, 2020	SYSTEM	(\$67,678.42)											
					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.										
					10	Oct 16, 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.										
					11	Nov 2, 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.										
					12	Nov 16, 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.															





## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 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.					
					18	Feb 16, 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.					
					19	Mar 2, 2021	SYSTEM	(\$67,678.42)						
					20	Mar 16, 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.					
					20	Mar 16, 2021	SYSTEM	(\$67,678.42)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0880 - Total</b>								<b>\$0.00</b>	
					0890		SLAB ON CONCRETE I-GIRDER	Material		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.
										10	Oct 16, 2020	SYSTEM	(\$284,982.68)	
11	Nov 2, 2020	SYSTEM	\$284,982.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
11	Nov 2, 2020	SYSTEM	(\$284,982.68)											
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.										
12	Nov 16, 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.										
13	Dec 2, 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.										
14	Dec 16, 2020	SYSTEM	(\$300,617.64)											
15	Jan 4, 2021	SYSTEM	\$300,617.64	This adjustment offsets the original system-generated Material Payment										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413197	0890	SLAB ON CONCRETE I-GIRDER	Material			2021			Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 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.					
					18	Feb 16, 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.					
					19	Mar 2, 2021	SYSTEM	(\$300,617.64)						
					20	Mar 16, 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.					
					20	Mar 16, 2021	SYSTEM	(\$300,617.64)						
					<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	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.					
					11	Nov 2, 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.					
					12	Nov 16, 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$19,906.34)						



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413197	0900	SAFETY BARRIER CURB	Material			2021								
					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.					
					18	Feb 16, 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.					
					19	Mar 2, 2021	SYSTEM	(\$19,906.34)						
					20	Mar 16, 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.					
					20	Mar 16, 2021	SYSTEM	(\$19,906.34)						
					<b>- Total</b>								<b>\$0.00</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	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.	
									9	Oct 1, 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.	
									10	Oct 16, 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.										
11	Nov 2, 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.										
12	Nov 16, 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 Payment Estimate.										
13	Dec 2, 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.										
14	Dec 16, 2020	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.										
15	Jan 4, 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.										
16	Jan 19, 2021	SYSTEM	(\$32,660.40)											
<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	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.						



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0930	CONDUIT SYSTEM ON STRUCTURE	Material		11	Nov 2, 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.					
					12	Nov 16, 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.					
					13	Dec 2, 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.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 2021	SYSTEM	(\$14,947.14)						
					<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	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.						
				11	Nov 2, 2020	SYSTEM	(\$6,470.14)							
				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.						
				12	Nov 16, 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.						
				13	Dec 2, 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.						
				14	Dec 16, 2020	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.						
				15	Jan 4, 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.						
				16	Jan 19, 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.						
17	Feb 1, 2021	SYSTEM	(\$6,470.14)											
<b>- Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3197	0950	VERTICAL DRAIN AT END BENTS	Material - Total						\$0.00	
	0950 - Total							\$0.00		
	0980	MECHANICALLY STABILIZED EARTH WALL SYS	Material							
					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.	
					6	Aug 17, 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.	
					7	Sep 2, 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.	
					8	Sep 16, 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.	
					9	Oct 1, 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.	
					10	Oct 16, 2020	SYSTEM	(\$136,841.14)		
					11	Nov 2, 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 83 on the current Payment Estimate.	
					11	Nov 2, 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.	
					12	Nov 16, 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.	
					13	Dec 2, 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.	
					14	Dec 16, 2020	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.	
					15	Jan 4, 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.	
					16	Jan 19, 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.	
					17	Feb 1, 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.	
					18	Feb 16, 2021	SYSTEM	(\$136,841.14)		



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0980	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021								
					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.					
					19	Mar 2, 2021	SYSTEM	(\$136,841.14)						
					20	Mar 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 36 on the current Payment Estimate.					
					20	Mar 16, 2021	SYSTEM	(\$136,841.14)						
					<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 SYS	Material		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.
										4	Jul 15, 2020	SYSTEM	(\$21,596.57)	
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.										
5	Aug 3, 2020	SYSTEM	(\$86,049.78)											
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 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
6	Aug 17, 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.										
7	Sep 2, 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.										
8	Sep 16, 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.										
9	Oct 1, 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.										
10	Oct 16, 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.										
11	Nov 2, 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.										
12	Nov 16, 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.										
13	Dec 2, 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										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3197	0990	MECHANICALLY STABILIZED EARTH WALL SYS	Material						Estimate Exception 82 on the current Payment Estimate.					
					14	Dec 16, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 19, 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.					
					17	Feb 1, 2021	SYSTEM	(\$185,276.90)						
					18	Feb 16, 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 36 on the current Payment Estimate.					
					18	Feb 16, 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.					
					19	Mar 2, 2021	SYSTEM	(\$185,276.90)						
					20	Mar 16, 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.					
					20	Mar 16, 2021	SYSTEM	(\$185,276.90)						
					<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	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.
										11	Nov 2, 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.
12	Nov 16, 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.										
13	Dec 2, 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.										
14	Dec 16, 2020	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.										
15	Jan 4, 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.										
16	Jan 19, 2021	SYSTEM	(\$24,888.00)											



# Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3197	5001	TYPE 1 EROSION CONTROL BLANKET	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			5001 - Total					\$0.00	
<b>J4I3197 - Total</b>								<b>(\$10,379.20)</b>	
<b>Overall - Total</b>								<b>(\$10,379.20)</b>	