\$13,136.40



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

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number	Contract ID	200515-F05	Pay Period Start	April 16, 2021	Original Contract Amount	\$2,850,328.03
16	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	<b>I</b> May 1, 2021	Net Change Order Amount Current Contract Amount	\$15,530.00 \$2,865,858.03

By User		Approval Date
fullek2	Generated and Approved (and should be considered Draft) at the Project Office Level by	May 3, 2021
vancef1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	May 4, 2021
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	May 4, 2021

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2021	July 1, 2021		62.11%

	Contract Informational Dates										
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract								
Acceptance Date											
Awarded Date	June 3, 2020	June 3, 2020									
Letting Date	May 15, 2020	May 15, 2020									
Notice to Proceed Date	July 6, 2020	July 6, 2020									
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No.	16			
	This Estima	te Previous	To Date	
200515-F05				
Total Posted Ite	ms Pay \$13,136.40	\$1,766,987.41	\$1,780,123.81	
Gross Item Adju	ustments (\$2,200.00)	(\$22,303.85)	(\$24,503.85)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Dam	age \$0.00	\$0.00	\$0.00	
Other Contract	Adjustments \$0.00	\$0.00	\$0.00	
		\$1,744,683.56	\$1,755,619.96	
<b>Contract Total Payable This Estimate</b>	:	0		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6P3246	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	3	\$1,800.00			
	0610	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,450.000	1.9	\$4,655.00			
	0650	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	220	\$2,200.00			
	0660	8061016	SEDIMENT REMOVAL	CUYD	\$1.000	23	\$23.00			
	0690 8064129 TYPE 2 TURF REINFORCEMENT MAT SQYD \$5.200 817									
	0820	9035004A	SH-FLAT SHEET	SQFT	\$30.000	7	\$210.00			
Project J6P3246	Project J6P3246 - Total									

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

Overall - Total

No Contract Adjustments Exist on Contract

Line Item	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	0040	EMBANKMENT IN PLACE	Material			-5,163	\$24.00	(\$123,912.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,163	\$24.00	\$123,912.00
	0050	COMPACTING EMBANKMENT	Material			-3,059	\$4.85	(\$14,836.15)

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

Pay Estimate Created Date: May 3, 2021

Pay Period Start April 16, 2021 **Progress Estimate** Original Contract Amount \$2,850,328.03 **Contract ID** 200515-F05 Number Prime L.F. Krupp Construction, Inc. dba **Net Change Order** 16 Pay Period End May 1, 2021 \$15,530.00 Contractor Amount Current Contract Amount \$2,865,858.03

oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3246	0050	COMPACTING EMBANKMENT	Material	1,712	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,059	\$4.85	\$14,836.15
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-117	\$8.20	(\$959.40
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	117	\$8.20	\$959.40
	0150	TYPE A2 SHOULDER	Material			-304.8	\$31.10	(\$9,479.28
	0150	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	304.8	\$31.10	\$9,479.28
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-35.69	\$60.95	(\$2,175.31
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	35.69	\$60.95	\$2,175.31
	0170	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-362.4	\$55.00	(\$19,932.00
	0170	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	362.4	\$55.00	\$19,932.00
	0210	TACK COAT	Material			-5	\$4.30	(\$21.50
	0210	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	5	\$4.30	\$21.50
	0220	PIPE COLLAR, TYPE A	Material			-4	\$1,235.00	(\$4,940.00
	0220	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$1,235.00	\$4,940.00
(	0260	ROCK LINING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$73.15	(\$219.45
	0260	ROCK LINING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$73.15	\$219.45
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-9.3	\$10.00	(\$93.00

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

Pay Estimate Created Date: May 3, 2021

Pay Period Start April 16, 2021 **Progress Estimate Contract ID** 200515-F05 Original Contract Amount \$2,850,328.03 Number Prime L.F. Krupp Construction, Inc. dba **Net Change Order** 16 Pay Period End May 1, 2021 \$15,530.00 Contractor Amount Current Contract Amount \$2,865,858.03

Number   No.   Material   Type   Adjustment   Type   Type   Adjustment   Type						_			,_,,
Description			Item Description		Adjustment	Comments		Adjustment	Adjustment amount
CONTROL GEOTEXTILE	J6P3246	0480		Material			-31.3	\$10.00	(\$313.00)
CONTROL GEOTEXTILE   generated Material Payment Estimate Item Adjustment (0003) due to user fullerit2 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the Courrent Payment Estimate Exception 10 on the Courrent Payment Estimate Item Sense (1010) due to user fullerit2 overridding Payment Estimate Item Sense (1010) due to user fullerit2 overridding Payment Estimate Item Sense (1010) due to user fullerit2 overridding Payment Estimate Exception 11 on the current Payment Estimate Item Sense (1010) due to user fullerit2 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Sense (1010) due to user fullerit2 overridding Payment Estimate Item Sense (1010) due to user fullerit2 overridding Payment Estimate Item Adjustment (1004) due to user fullerit2 overridding Payment Estimate Item Sense (1010) due to user fullerit2 overridding Payment Estimate Item Adjustment (1004) due to user fullerit2 overridding Payment Estimate Item Adjustment (1004) due to user fullerit2 overridding Payment Estimate Item Adjustment (1004) due to user fullerit2 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (1004) due to user fullerit2 overridding Payment Estimate Item Adjustment (1005) due to user fullerit2 overridding Payment Estimate Item Adjustment (1005) due to user fullerit2 overridding Payment Estimate Item Sense (1010) due to user fullerit2 overridding Payment Estimate Item Adjustment (1005) due to user fullerit2 overridding Payment Estimate Item Sense (1010) due to user fullerit2 overridding Payment Estimate Item Adjustment (1011) due to user fullerit2 overridding Payment Estimate Item Adjustment (1011) due to user fullerit2 overridding Payment Estimate Item Sense (1011) due to user fullerit2 overridding Payment Estimate Item Sense (1011) due to user fullerit2 overridding Payment Estimate Item Sense (1011) due to user fullerit2 overridding Payment Estimate Item Sense (1011) due to use		0480		Overrun		generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity	9.3	\$10.00	\$93.00
DROP INLET 5 FT X 3 FT		0480		Material		generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10	31.3	\$10.00	\$313.00
DROP INLET 5 FT X 3 FT		0570		Material			-6	\$575.20	(\$3,451.20)
ALTERNATE DITCH CHECK Overrun Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (fin non-zero).  ALTERNATE DITCH CHECK Overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (00012) due to user fullerk2 overridding Payment Estimate Item Adjustment (00012) due to user fullerk2 overridding Payment Estimate Item Adjustment (00012) due to user fullerk2 overridding Payment Estimate Item Adjustment (00012) due to user fullerk2 overridding Payment Estimate Item Adjustment (00012) due to user fullerk2 overridding Payment Estimate Item Adjustment (00012) due to use		0570		Material		generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11	6	\$575.20	\$3,451.20
all previous payment estimates of '0.00000' is applied (if non-zero).  ALTERNATE DITCH CHECK Overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0.004) due to user fuller\( \)2 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate item Adjustment (0.005) due to user fuller\( \)2 overridding Payment Estimate Exception 18 on the current Payment Estimate (item Adjustment (0.005) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.005) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment Estimate).  ALTERNATE DITCH CHECK Overrun Overrun Overrun Payment Estimate (item Adjustment (0.005) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.005) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.012) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.012) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.012) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.012) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.012) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.012) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.012) due to user fuller\( \)2 overridding Payment Estimate (item Adjustment (0.012) due to user fuller\( \)2 overridding Payment (item adjustment (0.012) due to user fuller\( \)2 overridding Payment (item adjustment (0.012) due to user fuller\( \)2 overridding Payment (item adjustment (0.012) due to user fuller\( \)2 overridding Payment (item adjustment (0.012) due to user fuller\( \)2 overridding Payment (item adjustment (0.012) due to user fuller\( \)2 overridding Payment (item adjustment (0.012) due to user fuller\( \)2 overridding Payment (item adjustment (0.012) due to user fuller\( \)2 overridding Payment (item adjustment (0.003) due to user fuller\( \)2 over		0650	ALTERNATE DITCH CHECK	Overrun			-220	\$10.00	(\$2,200.00)
generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  110 \$10.00 \$1,100.00  \$1,100.00		0650	ALTERNATE DITCH CHECK	Overrun		all previous payment estimates of '0.00000' is	-110	\$10.00	(\$1,100.00)
generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  0650 ALTERNATE DITCH CHECK Overrun Overrun Change order in progress.  (\$2,200.00  REINFORCEMENT MAT  0690 TYPE 2 TURF REINFORCEMENT MAT  0690 TYPE 3B EROSION CONTROL BLANKET  0700 TYPE 3B		0650	ALTERNATE DITCH CHECK	Overrun		generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18	220	\$10.00	\$2,200.00
TYPE 2 TURF   REINFORCEMENT MAT   Material   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0650	ALTERNATE DITCH CHECK	Overrun		generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 18	110	\$10.00	\$1,100.00
REINFORCEMENT MAT  0690 TYPE 2 TURF REINFORCEMENT MAT  0700 TYPE 3B EROSION CONTROL BLANKET  0700 TYPE 3B EROSION Material  0700 TYPE 3B EROSION CONTROL BLANKET  0700 TYPE 3B EROSION Material  0700 TYPE 3B EROSION CONTROL BLANKET  0700 TYPE 3B EROSION Material  0700 TYPE 3B EROSION  0700 TYPE 3B EROSION  0700 TYPE 3B EROSION  0700 TYPE 3B EROSION  0700 Material  0700 TYPE 3B EROSION  0700 TYPE 3B EROSIO		0650	ALTERNATE DITCH CHECK	Overrun	Overrun	Change order in progress.			(\$2,200.00)
REINFORCEMENT MAT  REINFORCEMENT		0690		Material			-817	\$5.20	(\$4,248.40)
CONTROL BLANKET  0700 TYPE 3B EROSION CONTROL BLANKET  Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate.  0770 CONCRETE FOOTINGS, EMBEDDED  0770 CONCRETE FOOTIN		0690		Material		generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13	817	\$5.20	\$4,248.40
CONTROL BLANKET  generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  CONCRETE FOOTINGS, EMBEDDED  This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0700		Material			-1,086	\$2.90	(\$3,149.40)
EMBEDDED  O770 CONCRETE FOOTINGS, EMBEDDED  This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0700		Material		generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14	1,086	\$2.90	\$3,149.40
EMBEDDED generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0770		Material			-2.2	\$1,800.00	(\$3,960.00)
Total (\$2,200.00		0770		Material		generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15	2.2	\$1,800.00	\$3,960.00
	Total								(\$2,200.00)

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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6P3246	FAF 50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East Denmark Rd. near Union, MO						

Totals by Jo	b Numbers			
J6P3246		This Estimate	Previous	To Date
	Posted Item Pay	\$13,136.40	\$1,766,987.41	\$1,780,123.81
	Gross Item Adjustments	(\$2,200.00)	(\$22,303.85)	(\$24,503.85)
	Gross Item Pay	\$10,936.40	\$1,744,683.56	\$1,755,619.96
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

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

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4011209, Project Item Line Number 0160, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6044011, Project Item Line Number 0220, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6240103A, Project Item Line Number 0480, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7311053, Project Item Line Number 0570, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061019, Project Item Line Number 0680, Material Set 806101996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8064129, Project Item Line Number 0690, Material Set 806412996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8064140, Project Item Line Number 0700, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031010, Project Item Line Number 0770, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6097000, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6240103A, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0650, Contract Line Item Number 0650, Item 8061006, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0130, Contract Line Item Number 0130, Item 3040506, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4019905, Minor Item.	Change order in progress.	fullek2	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
00515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,740.00	\$52,740.0
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$23.00	\$70,357.0
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	5,163.00	\$24.00	\$123,912.
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$4.85	\$14,836.
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	0.00	323.00	CUYD	295.00	\$5.00	\$1,475.
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	0.00	8,436.00	SQYD	8,553.00	\$8.20	\$70,134.
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$40.00	\$0.
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	0.00	3,549.90	SQYD	3,304.20	\$31.10	\$102,760.
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	0.00	3,812.30	TONS	35.69	\$60.95	\$2,175.
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	0.00	3,782.30	SQYD	4,144.70	\$55.00	\$227,958.
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	0.00	1,046.50	SQYD	1,046.50	\$48.25	\$50,493.
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	0.00	6,028.30	TONS	0.00	\$77.35	\$0.
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	0.00	223.30	TONS	0.00	\$86.80	\$0
		0001	0210	4071005	TACK COAT	9,465.00	0.00	9,465.00	GAL	5.00	\$4.30	\$21
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$1,235.00	\$4,940
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	360.00	\$32.00	\$11,520
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$42.55	\$0
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$19.50	\$0
		0001	0260	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	10.00	\$73.15	\$731
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	0.00	1,637.00	SQYD	1,514.50	\$210.00	\$318,045
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$3.00	\$0
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$10.00	\$0
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	7,063.00	0.00	7,063.00	LF	5,955.00	\$5.00	\$29,775
		0001	0310	6131015	AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	5,188.00	0.00	5,188.00	EA	3,312.00	\$5.00	\$16,560
					FOR FULL DEPTH PAVEMENT REPAIR							6450
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A  TEMPORARY SHORT-TERM RUMBLE STRIPS	1.00	0.00	1.00	EA EA	1.00	\$450.00	\$450
		0001	0340	6162004 6169901	MISC.TEMPORARY TRAFFIC CONTROL	7.00	0.00	1.00	LS	3.00 0.75	\$250.00	\$750
		0001	0350								\$47,000.00 \$1,000.00	\$35,250
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	0.00	7.00	EA	5.00		\$5,000
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.92	\$308,195.00	\$284,772
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	0.00	4,995.00	LF	4,837.00	\$1.85	\$8,948
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	0.00	\$18.00	\$0
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$250.00	\$0
	0001 0410 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT//RT		1.00	0.00	1.00	EA	0.00	\$550.00	\$0			
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$25.00	\$0
			0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	45,302.00	0.00	45,302.00	LF	0.00	\$0.15	\$0
		0001	0430	020000171	MARKING PAINT, TYPE L BEADS							

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

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

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)
200515-F05	J6P3246	0001	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$3.75	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	0.00	\$2.98	\$0.00
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	0.00	1,187.00	SQYD	0.00	\$7.75	\$0.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	0.00	22.00	SQYD	31.30	\$10.00	\$313.00
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	0.00	220.90	STA	0.00	\$29.00	\$0.00
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	0.00	88.20	STA	0.00	\$40.00	\$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$6,500.00	\$5,850.00
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	54.60	\$900.00	\$49,140.00
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	11,230.00	\$2.05	\$23,021.50
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	83.00	\$72.95	\$6,054.85
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	0.00	217.00	LF	175.00	\$108.50	\$18,987.50
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$91.00	\$6,461.00
		0001	0570	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$575.20	\$3,451.20
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	5.00	\$2,450.00	\$12,250.00
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00
		0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$250.00	\$500.00
		0001	0640	8061005	ROCK DITCH CHECK	370.00	0.00	370.00	LF	326.00	\$12.00	\$3,912.00
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	155.00	375.00	LF	705.00	\$10.00	\$7,050.00
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	120.00	\$1.00	\$120.00
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,850.00	\$0.00
		0001	0680	8061019	SILT FENCE	3,530.00	0.00	3,530.00	LF	3,435.00	\$2.30	\$7,900.50
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	0.00	1,323.00	SQYD	817.00	\$5.20	\$4,248.40
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	1,086.00	\$2.90	\$3,149.40
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,200.00	\$9,600.00
		0010	0720	6061060	MGS GUARDRAIL	725.00	-450.00	275.00	LF	275.00	\$24.00	\$6,600.00
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$2,800.00	\$61,600.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	2.20	\$1,800.00	\$3,960.00
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$780.00
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$12.00	\$1,728.00
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$30.00	\$810.00
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$14.00	\$1,792.00
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$40.00	\$960.00
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$30.00	\$960.00
		0001	5001	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,880.00
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6.00	6.00	EA	6.00	\$1,050.00	\$6,300.00
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$47.25	\$4,725.00
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	300.00	300.00	LF	300.00	\$26.25	\$7,875.00
000545 ===					ate as of Report Generated Date							\$1,780,123.78
200515-F05 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,780,123.78

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

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

Project: J6P3246

Project:	J6P3246											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0370	6181020		4/21/21	5/3/21	3.00	EA	Route 50 / East Denmark Lattude: 38.86562 Longitude: 90.06957 Accuracy: 65m	1450	Lt/Rt	1465	Lt∕Rt	Krupp: 8:45am - 2:30pm 1 Operator, 1 Laborer, 1 Cement Mason, work pickup with trailer, hand took, Krupp maintaining erosion control BMPs and removing sediment from BMPs. Krupp also continued cleaning site and staging area of material and equipment.  Schrimft, 9:40am - 2:30pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidioader, seed distributor truck, hand tools Schrimft installing seeding, mulch and type 2 turf reinforcement mat.  D&S fencing 11:15am - 12:15pm 1 FM/fron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift D&S installed remaining signs at East Denmark.
2040	20510004		4104104	5/0/04	4.00	1005	2 1 20 15 12	1450	LUDI	4405	LUDI	3 additional mobilization for seedings paid today. Seeding performed on the project on 9/24/20, 12/7/20, 12/21/20, and 4/21/21. No additional mobilizations for seeding paid to date so paying 3 today.
0610	8051000A	SEEDING - COOL SEASON MIXTURES	4/21/21	5/3/21	1.90	ACRE	Route 50 / East Denmark Latitude: 38 86562 Longitude: -90.06957 Accuracy: 65m	1450	LURT	1465	LURI	Krupp: 845am - 2:30pm 1 Operator, 1 Laborer, 1 Cement Mason, work pickup with trailer, hand tools, Krupp maintaining erosion control BMPs and removing sediment from BMPs. Krupp also continued cleaning site and staging area of material and equipment.  Schrimpf: 940am - 2:30pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidloader, seed distributor truck, hand tools Schrimpf installing seeding, mutch and type 2 turf
												reinforcement mat.  D&S fencing 11:15am - 12:15pm  1 FM/fron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift  D&S installed remaining signs at East Denmark.
0650	8061006	ALTERNATE DITCH CHECK	4/27/21	5/3/21	220.00	LF	Route 50 Latitude: 38.86582 Longitude: -90.06947 Accuracy: 65m	1450	Lt	1453	Lt	Additional alternate ditch checks installed per request up stream of the new inlet in both directions.
0660	8061016	SEDIMENT REMOVAL	4/19/21	4/26/21	13.00	CUYD	Route 50 Latitude: 38 43211 Longitude: -90.93361 Accuracy: 2586m	1450	Lt/Rt	1460	Lt/Rt	Sediment removals in erosion control maintenance.
			4/21/21	5/3/21	10.00	CUYD	Route 50 / East Dermark Lattude: 38.86567 Longitude: 30.00851 Accuracy: 65m	1450	Lt/Rt	1465	Lt/Rt	Krupp: 8-45am - 2:30pm 1 Operator, 1 Laborer, 1 Cement Mason, work pickup with toperator, 1 Laborer, 1 Cement Mason, work pickup with trailing maintaining crosion control BMPs and removing sediment from BMPs. Krupp also continued deaning site and staging area of material and equipment.  Schrimpf: 9-40am - 2:30pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidioader, seed distributor truck, hand tools Schrimpf installing seeding, mulch and type 2 turf reinforcement ma.  D&S fencing 11:15am - 12:15pm
0690	9064120	TYPE 2 TURF REINFORCEMENT MAT	4/21/21	E/9/94	947.00	SOVD	Route 50 / East Denmark	1450	1+/D+	1465	I +/D+	1 FM/Iron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift D&S installed remaining signs at East Denmark.  Krupp: 8:45am - 2:30pm
0030	0004123	THE 2 FOR ALIA GROUNDER MAY	4/21/21	3/3/21	017.50	0215	Latitude: 38.88567 Longitude: -90.08951 Accuracy: 65m	1430	Loru	1403	LUM	1 Operator, I Laborer, 1 Cement Mason, work pickup with Trailer, hand took grossion control BMPs and removing Krupp maintaining erosion control BMPs and removing sediment from BMPs. Krupp also continued cleaning site and staging area of material and equipment.  Schrimfp: 94,04m – 230pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidloader, seed distributor truck, hand tools Schrimpf installing seeding, mulch and type 2 turf reinforcement mat.  D&S fending 11:15am – 12:15pm
												1 FM/Iron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift D&S installed remaining signs at East Denmark.
0820	9035004A	SH-FLAT SHEET	4/19/21	4/26/21	2.00	SQFT	Route 50 Latitude: 38.43211 Longitude: -90.93361 Accuracy: 2586m	930	Lt	930	Lt	Sign installed previously and not paid.
			4/21/21	5/3/21	5.00	SQFT	Route 50 / East Denmark Lattude: 38.86567 Longitude: 90.06951 Accuracy: 65m	1450	Lt/Rt	1465	Lt/Rt	Krupp: 8:45am - 2:30pm 1 Operator, 1 Laborer, 1 Cement Mason, work pickup with I Operator, 1 Laborer, 1 Cement Mason, work pickup with Irailer, hand tools, 1 Cement Mason, work pickup with Krupp maintaining erosion control BMPs and removing sediment from BMPs. Krupp also continued cleaning site and staging area of material and equipment.  Schrimpf. 9:40am - 2:30pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidloader, seed distributor truck, hand tools Schrimpf installing seeding, mulch and type 2 turf reinforcement mat.  D&S fencing 11:15am - 12:15pm 1 FM/Iron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift D&S installed remaining signs at East Denmark.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0040	EMBANKMENT IN PLACE	Material		2	Oct 1, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$14,880.00)	
					3	Oct 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$14,880.00)	
					4	Nov 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$14,880.00)	
					5	Nov 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$14,880.00)	
					6	Dec 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$14,880.00)	
					7	Dec 16, 2020	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$27,696.00)	
					8	Jan 4, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$27,696.00)	
					9	Jan 15, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$27,696.00)	
					10	Feb 2, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$27,696.00)	
					11	Feb 15, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$99,864.00)	
					12	Mar 2, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$99,864.00)	
					13	Mar 16, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$99,864.00)	
					14	Apr 2, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$123,912.00)	
					15	Apr 16, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6P3246	0040	EMBANKMENT IN PLACE	Material		15	Apr 16, 2021	SYSTEM	(\$123,912.00)																				
					16	May 3, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					16	May 3, 2021	SYSTEM	(\$123,912.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0040 -	Total						\$0.00																				
	0050	COMPACTING EMBANKMENT	Material		2	Oct 1, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					2	Oct 1, 2020	SYSTEM	(\$4,025.50)																				
					3	Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
						3	Oct 16, 2020	SYSTEM	(\$4,025.50)																			
								4	Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
										4	Nov 2, 2020	SYSTEM	(\$4,025.50)															
					5	Nov 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					5	Nov 16, 2020	SYSTEM	(\$4,025.50)																				
					6	Dec 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					6	Dec 2, 2020	SYSTEM	(\$4,025.50)																				
					7	Dec 16, 2020	SYSTEM	\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					7	Dec 16, 2020	SYSTEM	(\$6,848.20)																				
					8	Jan 4, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
							8	Jan 4, 2021	SYSTEM	(\$8,080.10)																		
										9	Jan 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					9	Jan 15, 2021	SYSTEM	(\$8,080.10)																				
					10	Feb 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
			1				10	Feb 2, 2021	SYSTEM	(\$8,080.10)																		
					11	Feb 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
																			1		1			11	Feb 15, 2021	SYSTEM	(\$8,080.10)	
							12	Mar 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					12	Mar 2, 2021	SYSTEM	(\$8,080.10)																				
					13	Mar 16, 2021	SYSTEM	\$14,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment																			



December 2015   Compacting EMBANKMENT	Material Payment overridding Payment e.  Material Payment overridding Payment e.  Material Payment overridding Payment
13	Material Payment e.  Material Payment by Payment e.  Material Payment by Payment
Estimate Item Adjustment (0009) due to user fullerk2 of Estimate Exception 2 on the current Payment Estimate  14	Material Payment  a.  Material Payment  b.  Material Payment  b.  Material Payment
15	overridding Payment e. Material Payment overridding Payment
2021   Estimate Item Adjustment (0016) due to user fullerk2 of Estimate Exception 2 on the current Payment Estimate	overridding Payment e. Material Payment overridding Payment
2021	overridding Payment
2021   Estimate Item Adjustment (0014) due to user fullerk2 of Estimate Exception 2 on the current Payment Estimate	overridding Payment
2021	
Material - Total \$0.00 0050 - Total \$0.00	
0050 - Total \$0.00	
0130 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  Oct 16, 2020 SYSTEM \$25,034.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user fullerk2 (Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the Current Payment Estimate Est	overridding Payment
3 Oct 16, SYSTEM (\$25,034.60)	
4 Nov 2, 2020 SYSTEM \$25,034.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user fullerk2 of Estimate Exception 3 on the current Payment Estimate	overridding Payment
4 Nov 2, SYSTEM (\$25,034.60)	
5 Nov 16, SYSTEM \$25,034.60 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user fullerk2 of Estimate Exception 3 on the current Payment Estimate	overridding Payment
5 Nov 16, SYSTEM (\$25,034.60)	
6 Dec 2, 2020 SYSTEM \$27,819.32 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user fullerk2 of Estimate Exception 3 on the current Payment Estimate	overridding Payment
6 Dec 2, SYSTEM (\$27,819.32)	
7 Dec 16, SYSTEM \$27,819.32 This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user fullerk2 of Estimate Exception 3 on the current Payment Estimate	overridding Payment
7 Dec 16, SYSTEM (\$27,819.32)	
8 Jan 4, 2021 SYSTEM \$27,819.32 This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user fullerk2 of Estimate Exception 3 on the current Payment Estimate	overridding Payment
8 Jan 4, SYSTEM (\$27,819.32) 2021	
9 Jan 15, 2021 SYSTEM \$27,819.32 This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user fullerk2 of Estimate Exception 3 on the current Payment Estimate	overridding Payment
9 Jan 15, SYSTEM (\$27,819.32) 2021	
10 Feb 2, 2021 SYSTEM \$27,819.32 This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user fullerk2 of Estimate Exception 3 on the current Payment Estimate	overridding Payment
10 Feb 2, SYSTEM (\$27,819.32)	
11 Feb 15, 2021 SYSTEM \$27,819.32 This adjustment offsets the original system-generated Estimate Item Adjustment (0011) due to user fullerk2 of Estimate Exception 3 on the current Payment Estimate	overridding Payment
11 Feb 15, SYSTEM (\$27,819.32)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3246	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12	Mar 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
		THICK)			12	Mar 2, 2021	SYSTEM	(\$27,819.32)													
					13	Mar 16, 2021	SYSTEM	\$46,475.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					13	Mar 16, 2021	SYSTEM	(\$46,475.96)													
					14	Apr 2, 2021	SYSTEM	\$66,907.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					14	Apr 2, 2021	SYSTEM	(\$66,907.08)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$959.40)	Change order in progress.												
					15	Apr 16, 2021	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					15	Apr 16, 2021	SYSTEM	(\$959.40)													
					16	May 3, 2021	SYSTEM	(\$959.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					16	May 3, 2021	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
				Overrun - To	otal			(\$959.40)													
			Overrun - To	tal				(\$959.40)													
	0130 -	- Total						(\$959.40)													
	0150	TYPE A2 SHOULDER	Material		4	Nov 2, 2020	SYSTEM	\$3,887.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					4	Nov 2, 2020	SYSTEM	(\$3,887.50)													
					5	Nov 16, 2020	SYSTEM	\$14,463.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					5	Nov 16, 2020	SYSTEM	(\$14,463.99)													
																	6	Dec 2, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
										6	Dec 2, 2020	SYSTEM	(\$40,815.64)								
										7	Dec 16, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					7	Dec 16, 2020	SYSTEM	(\$40,815.64)													
						8	Jan 4, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					8	Jan 4, 2021	SYSTEM	(\$40,815.64)													
				6		5	9	9						-	9	9	Jan 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Jan 15, 2021	SYSTEM	(\$40,815.64)													
					10	Feb 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3246	0150	TYPE A2	Material			2021																		
		SHOULDER			11	Feb 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					11	Feb 15, 2021	SYSTEM	(\$40,815.64)																
					12	Mar 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					12	Mar 2, 2021	SYSTEM	(\$40,815.64)																
					13	Mar 16, 2021	SYSTEM	\$59,509.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					13	Mar 16, 2021	SYSTEM	(\$59,509.85)																
						14	Apr 2, 2021	SYSTEM	\$91,991.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
										14	Apr 2, 2021	SYSTEM	(\$91,991.93)											
				Material - To		15	Apr 16, 2021	SYSTEM	\$102,760.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
											15	Apr 16, 2021	SYSTEM	(\$102,760.62)										
												16	May 3, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
						16	May 3, 2021	SYSTEM	(\$9,479.28)															
					Material - Io			- Total				\$0.00												
			Material - To	tal				\$0.00																
	0150 -	Total						\$0.00																
	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Dec 16, 2020	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
							7	Dec 16, 2020	SYSTEM	(\$2,175.31)														
					8	Jan 4, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
														8	Jan 4, 2021	SYSTEM	(\$2,175.31)							
																9	Jan 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
																			9	Jan 15, 2021	SYSTEM	(\$2,175.31)		
											10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					10	Feb 2, 2021	SYSTEM	(\$2,175.31)																
			11	1																11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
														11	Feb 15, 2021	SYSTEM	(\$2,175.31)							
							12	Mar 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					12	Mar 2, 2021	SYSTEM	(\$2,175.31)	•															
					13	Mar 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3246	0160	BIT. PAVEMENT MIXTURE	Material		13	Mar 16, 2021	SYSTEM	(\$2,175.31)																		
		PG64-22 (BP-1)			14	Apr 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					14	Apr 2, 2021	SYSTEM	(\$2,175.31)																		
					15	Apr 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					15	Apr 16, 2021	SYSTEM	(\$2,175.31)																		
					16	May 3, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					16	May 3, 2021	SYSTEM	(\$2,175.31)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0160 -	Total						\$0.00																		
	0170	MISC.	Material		4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					4	Nov 2, 2020	SYSTEM	(\$39,600.00)																		
					5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
													5	Nov 16, 2020	SYSTEM	(\$100,534.50)										
									6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
							6	Dec 2, 2020	SYSTEM	(\$120,136.50)																
					7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					7	Dec 16, 2020	SYSTEM	(\$120,136.50)																		
					8	Jan 4, 2021		\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
							8	Jan 4, 2021	SYSTEM	(\$120,136.50)																
																						9	Jan 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																	9	Jan 15, 2021	SYSTEM	(\$120,136.50)						
					10	Feb 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
								10	Feb 2, 2021	SYSTEM	(\$120,136.50)															
						11	Feb 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					11	Feb 15, 2021	SYSTEM	(\$120,136.50)																		
								12	Mar 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					12	Mar 2, 2021	SYSTEM	(\$120,136.50)																		
					13	Mar 16, 2021	SYSTEM	\$154,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3246	0170	MISC.	Material						Estimate Exception 7 on the current Payment Estimate.		
					13	Mar 16, 2021	SYSTEM	(\$154,478.50)			
					14	Apr 2, 2021	SYSTEM	\$201,479.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					14	Apr 2, 2021	SYSTEM	(\$201,479.85)			
					15	Apr 16, 2021	SYSTEM	\$227,958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					15	Apr 16, 2021	SYSTEM	(\$227,958.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$19,932.00)	Change order in progress.		
					15	Apr 16, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.		
							15	Apr 16, 2021	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.
					15	Apr 16, 2021	SYSTEM	(\$19,932.00)			
						16	May 3, 2021	SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	May 3, 2021	SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				Overrun - To	otal			(\$19,932.00)			
			Overrun - To	tal				(\$19,932.00)			
	0170 -	- Total	Overrun - To	tal				(\$19,932.00) (\$19,932.00)			
	<b>0170</b> - 0180	- Total MISC.	Overrun - To  Material	tal	14	Apr 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				tal	14		SYSTEM SYSTEM	(\$19,932.00)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment		
				tal		2021 Apr 2,		(\$19,932.00) \$18,759.60	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment		
				tal	14	2021 Apr 2, 2021 Apr 16,	SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment		
				- Total	14	2021  Apr 2, 2021  Apr 16, 2021  Apr 16,	SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60) \$50,493.62	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment		
				- Total	14	2021  Apr 2, 2021  Apr 16, 2021  Apr 16,	SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60) \$50,493.62 (\$50,493.62)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment		
	0180		Material	- Total	14	2021  Apr 2, 2021  Apr 16, 2021  Apr 16,	SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60) \$50,493.62 (\$50,493.62)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment		
	0180	MISC.	Material  Material - To	- Total	14	2021  Apr 2, 2021  Apr 16, 2021  Apr 16,	SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60) \$50,493.62 (\$50,493.62) \$0.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment		
	0180	MISC.	Material  Material - To	- Total	14 15 15	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021  Dec 2,	SYSTEM SYSTEM SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60) \$50,493.62 (\$50,493.62) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment		
	0180	MISC.	Material  Material - To	- Total	14 15 15	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021  Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60) \$50,493.62 (\$50,493.62) \$0.00 \$0.00 \$21.50	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment		
	0180	MISC.	Material  Material - To	- Total	14 15 15 6 6	2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021  Dec 2, 2020  Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60) \$50,493.62 (\$50,493.62) \$0.00 \$0.00 \$21.50	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment		
	0180	MISC.	Material  Material - To	- Total	14 15 15 6 6 7	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021  Dec 2, 2020  Dec 2, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60) \$50,493.62 (\$50,493.62) \$0.00 \$0.00 \$21.50 (\$21.50)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment		
	0180	MISC.	Material  Material - To	- Total	14 15 15 6 6 7	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021  Apr 16, 2021  Dec 2, 2020  Dec 2, 2020  Dec 16, 2020  Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,932.00) \$18,759.60 (\$18,759.60) \$50,493.62 (\$50,493.62) \$0.00 \$0.00 \$21.50 (\$21.50)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment		



Project I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6P3246 0	0210	TACK COAT	Material						Estimate Exception 10 on the current Payment Estimate.																								
					9	Jan 15, 2021	SYSTEM	(\$21.50)																									
					10	Feb 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					10	Feb 2, 2021	SYSTEM	(\$21.50)																									
					11	Feb 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
						11	Feb 15, 2021	SYSTEM	(\$21.50)																								
					12	Mar 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
						12	Mar 2, 2021	SYSTEM	(\$21.50)																								
											13	Mar 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
								13	Mar 16, 2021	SYSTEM	(\$21.50)																						
														14	Apr 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
															14	Apr 2, 2021	SYSTEM	(\$21.50)															
																15	Apr 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					15	Apr 16, 2021	SYSTEM	(\$21.50)																									
															16	May 3, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					16	May 3, 2021	SYSTEM	(\$21.50)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
_	0210 - 0220	PIPE COLLAR, TYPE A	Material		7	Dec 16, 2020	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
												7			7	Dec 16, 2020	SYSTEM	(\$3,705.00)	Estimate Escopeon 12 on the state of the sta														
																						8	Jan 4, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					8	Jan 4, 2021	SYSTEM	(\$3,705.00)																									
							9	Jan 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
							9	Jan 15, 2021	SYSTEM	(\$3,705.00)																							
							_				-	1	11	10	11			1	1		1	,	10	Feb 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
																									10					10	Feb 2, 2021	SYSTEM	(\$3,705.00)
																															2021		
					11	Feb 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3246	0220	PIPE COLLAR, TYPE A	Material		12	Mar 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					12	Mar 2, 2021	SYSTEM	(\$3,705.00)														
					13	Mar 16, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					13	Mar 16, 2021	SYSTEM	(\$3,705.00)														
					14	Apr 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					14	Apr 2, 2021	SYSTEM	(\$3,705.00)														
					15	Apr 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					15	Apr 16, 2021	SYSTEM	(\$4,940.00)														
					16	May 3, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					16	May 3, 2021	SYSTEM	(\$4,940.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0220 -	· Total						\$0.00														
	0230	CHAIN-LINK FENCE (72 IN.)		Material	Material		8	Jan 4, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
																		8	Jan 4, 2021	SYSTEM	(\$11,520.00)	
					9	Jan 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					9	Jan 15, 2021	SYSTEM	(\$11,520.00)														
					10	Feb 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					10	Feb 2, 2021	SYSTEM	(\$11,520.00)														
					11	Feb 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					11	Feb 15, 2021	SYSTEM	(\$11,520.00)														
																		12	Mar 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$11,520.00)														
									1:	13				1				13	Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
														13	Mar 16, 2021	SYSTEM	(\$11,520.00)					
					14	Apr 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					14	Apr 2, 2021	SYSTEM	(\$11,520.00)														
					15	Apr 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					15	Apr 16,	SYSTEM	(\$11,520.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3246	0230	CHAIN-LINK	Material			2021						
		FENCE (72 IN.)		- Total				\$0.00				
			Material - To	tal				\$0.00				
	0230 -	Total						\$0.00				
	0260	ROCK LINING	Material		10	Feb 2, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					10	Feb 2, 2021	SYSTEM	(\$512.05)				
					11	Feb 15, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Feb 15, 2021	SYSTEM	(\$512.05)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$219.45)	Change order forthcoming.			
			,	OVRN - Tota	al			(\$219.45)				
		Other Item Ad					(\$219.45)					
			Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
				12	Mar 2, 2021	SYSTEM	(\$219.45)					
					13	Mar 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					13	Mar 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Apr 2, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					14	Apr 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
							15	15	Apr 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						15	Apr 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					16	May 3, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	May 3, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
				Overrun - To	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0260 -	Total						(\$219.45)				
	0270 FL CON	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		9	Jan 15, 2021	SYSTEM	\$88,991.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					9	Jan 15, 2021	SYSTEM	(\$88,991.70)				
					10	Feb 2, 2021	SYSTEM	\$163,520.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
								10	Feb 2, 2021	SYSTEM	(\$163,520.70)	
					11	Feb 15, 2021	SYSTEM	\$213,408.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					11	Feb 15, 2021	SYSTEM	(\$213,408.30)				
				12	Mar 2,	SYSTEM	\$289,541.70	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3246	0270	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
		FULL DEPTH			12	Mar 2, 2021	SYSTEM	(\$289,541.70)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0270 -	Total						\$0.00														
	0310	DOWEL BAR (DRILLING, FURNISHING AND	Material		9	Jan 15, 2021	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
		INST			9	Jan 15, 2021	SYSTEM	(\$4,300.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0310 -	Total						\$0.00														
	0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					7	Dec 16, 2020	SYSTEM	(\$500.00)														
	0330 - Total					8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
				8	Jan 4, 2021	SYSTEM	(\$500.00)															
			- Total				\$0.00															
			Material - To	tal				\$0.00														
								\$0.00														
	0340	MISC.	Material		1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
							1	Sep 16, 2020	SYSTEM	(\$11,750.00)												
					2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
				2	Oct 1, 2020	SYSTEM	(\$11,750.00)															
					3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					3	Oct 16, 2020	SYSTEM	(\$23,500.00)														
													4					4	Nov 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$23,500.00)														
			5	5	Nov 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					5	Nov 16, 2020	SYSTEM	(\$23,500.00)														
					6	Dec 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					6	Dec 2, 2020	SYSTEM	(\$23,500.00)														
					7	Dec 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					7	Dec 16, 2020	SYSTEM	(\$23,500.00)														
									8	Jan 4,	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3246	0340	MISC.	Material			2021			Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					8	Jan 4, 2021	SYSTEM	(\$23,500.00)							
					9	Jan 15, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					9	Jan 15, 2021	SYSTEM	(\$23,500.00)							
					10	Feb 2, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					10	Feb 2, 2021	SYSTEM	(\$23,500.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0340 -	Total						\$0.00							
	0350	MISC. TRAFFIC CONTROL DEVICES	Material		1	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					1	Sep 16, 2020	SYSTEM	(\$3,000.00)							
					2	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					2	Oct 1, 2020	SYSTEM	(\$3,000.00)							
					3	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											3	Oct 16, 2020	SYSTEM	(\$3,000.00)	
							4	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
						4	Nov 2, 2020	SYSTEM	(\$3,000.00)						
					5	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					5	Nov 16, 2020	SYSTEM	(\$3,000.00)							
					6	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					6	Dec 2, 2020	SYSTEM	(\$3,000.00)							
									7	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					7	Dec 16, 2020	SYSTEM	(\$5,000.00)							
					8	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
			8					8	8	Jan 4, 2021	SYSTEM	(\$5,000.00)			
										9	9	9	9	9	9
					9	Jan 15, 2021	SYSTEM	(\$5,000.00)							
					10	Feb 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					10	Feb 2, 2021	SYSTEM	(\$5,000.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3246	0350	MISC. TRAFFIC CONTROL	Material	- Total				\$0.00									
		DEVICES	Material - To	tal				\$0.00									
	0350 -	Total						\$0.00									
	EROSIO	PERMANENT EROSION CONTROL	Material		10	Feb 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
		GEOTEXTILE					10	Feb 2, 2021	SYSTEM	(\$220.00)							
						11	Feb 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
										11	Feb 15, 2021	SYSTEM	(\$220.00)				
				12	Mar 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
													12	Mar 2, 2021	SYSTEM	(\$313.00)	
								13	Mar 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
									13	Mar 16, 2021	SYSTEM	(\$313.00)					
					14	Apr 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					14	Apr 2, 2021	SYSTEM	(\$313.00)									
							15	Apr 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
				15	Apr 16, 2021	SYSTEM	(\$313.00)										
				16	May 3, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					16	May 3, 2021	SYSTEM	(\$313.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$93.00)	Change order forthcoming.								
			·	OVRN - Tot				(\$93.00)									
			Other Item A	djustment - T	otal			(\$93.00)									
			Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.								
					12	Mar 2, 2021	SYSTEM	(\$93.00)									
					13	Mar 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
												13	Mar 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.	
				14	Apr 2, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				14	Apr 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.									
				15	Apr 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					15	Apr 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 21								



187-204   5400   PERMANENT   Overan   Overan   160	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Property	rioject	Line	Безсприон		Adjustment				Amount	Ivellidive													
GEOTEXPILE	J6P3246	0480	EROSION	Overrun	Overrun																		
2021					16		SYSTEM	(\$93.00)															
						16		SYSTEM	\$93.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 31.300;													
CLASS 5: CLASS 5: CLASS 6: CLA					Overrun - T	otal			\$0.00														
CALSB 8-1   CONCRETE   COLUMNITS   STORY   CONCRETE   COLUMNITS   CO				Overrun - To	tal				\$0.00														
CONCRETE   CULL VERTEX		0480 -	Total						(\$93.00)														
3 Oct 16, SYSTEM (86,750,00) 4 Nov 2, SYSTEM S17,550,00 This adjustment offisets the original system-generated Overrun Payment Element Bern Adjustment (1004) due to user fullent 2 overriding Payment Element Bern Adjustment (1004) due to user fullent 2 overriding Payment Element Escapelon 11 on the current Payment Element Escapedon 15 on the current Payment Element Escapedon 15 on the current Payment Element Escapedon 15 on the current Payment Estimate.  5 Nov 16, SYSTEM (332,310,00) 6 Dec 2, SYSTEM (332,310,00) 7 Dec 16, SYSTEM (38,070,00) 7 Oec 16, SYSTEM (38,070,00) 7 Oec 16, SYSTEM (38,070,00) 8 Jan 4, SYSTEM (340,140,00) 9 Jan 15, SYSTEM (340,140,00) 10 Dec 16, SYSTEM (340,140,00) 11 Dec 16, SYSTEM (340,140,00) 12 SYSTEM (340,140,00) 12 SYSTEM (340,140,00) 12 SySTEM (340,140,00) 13 Jan 15, SYSTEM (340,140,00) 14 SySTEM (340,140,00) 15 SYSTEM (340,140,00) 16 SySTEM (340,140,00) 17 Dec 16, SYSTEM (340,140,00) 18 Jan 16, SYSTEM (340,140,00) 19 Jan 15, SYSTEM (340,140,00) 10 Feb 2, SYSTEM (340,140,00) 11 Feb 15, SYSTEM (340,140,00) 11 Feb 15, SYSTEM (340,140,00) 12 SYSTEM (340,140,00) 12 SYSTEM (340,140,00) 13 SYSTEM (340,140,00) 14 Feb 15, SYSTEM (340,140,00) 15 Feb 2, SYSTEM (340,140,00) 16 Feb 2, SYSTEM (340,140,00) 17 SySTEM (340,140,00) 18 Feb 15, SYSTEM (340,140,00) 19 Jan 15, SYSTEM (340,140,00) 10 Feb 2, SYSTEM (340,140,00) 11 Feb 15, SYSTEM (340,140,00) 12 SYSTEM (340,140,00) 13 Feb 15, SYSTEM (340,140,00) 14 Feb 15, SYSTEM (340,140,00) 15 Feb 15, SYSTEM (340,140,00) 16 Feb 2, SYSTEM (340,140,00) 17 SySTEM (340,140,00) 18 Feb 15, SYSTEM (340,140,00) 19 Jan 16, SYSTEM (340,140,00) 19 Jan 17 SySTEM (340,140,00) 19 Jan 18 SySTEM (340,140,00) 19 Jan 19 SySTEM (340,140,00) 19 J		0520	CONCRETE (CULVERTS-	Material		3		SYSTEM	\$6,750.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment													
Estimate lamp Agustment (0003) due to user fullent2 overridding Payment			BRIDGE)			3		SYSTEM	(\$6,750.00)														
2000   SYSTEM   \$32,310.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2010) due to user fuller&2 overrading Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate E						4		SYSTEM	\$17,550.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment													
Estimate Iber Adjustment (0010) due to user fullerk2 coveridding Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Estimate Iber Adjustment (0011) due to user fullerk2 coveridding Payment Estimate Estimate Iber Adjustment (0011) due to user fullerk2 coveridding Payment Estimate Estimate Iber Adjustment (0011) due to user fullerk2 coveridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estima						4		SYSTEM	(\$17,550.00)														
2020   SYSTEM   \$38,070.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate.						5		SYSTEM	\$32,310.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment													
Estimate Item Adjustment (001) due to user fulleric2 overridding Payment Estimate Exception 13 on the current Payment Estimate						5		SYSTEM	(\$32,310.00)														
2020   2020   3						6		SYSTEM	\$38,070.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment													
2020   Estimate Item Adjustment (0005) due to user fuller(2 overridding Payment Estimate Exception 16 on the current Payment Estimate.)   7									6		SYSTEM	(\$38,070.00)											
8 Jan 4, 2021 SYSTEM \$49,140.00 Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Payment Estimate Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Estimate Exception 18 on the current Payment Estimate Payment Estimate Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Esti								7		SYSTEM	\$49,140.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment											
Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  8									7		SYSTEM	(\$49,140.00)											
9 Jan 15, SYSTEM \$49,140.00 Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  9 Jan 15, SYSTEM (\$49,140.00)   2021   10 Feb 2, SYSTEM \$49,140.00   2021   11 Feb 15, SYSTEM \$49,140.00   2021   12 Feb 15, SYSTEM \$49,140.00   15 SYSTEM \$49,140.00   16 Stimate Exception 23 on the current Payment Estimate.  11 Feb 15, SYSTEM \$49,140.00   11 Feb 16, SYSTEM \$49,140.00   12 Man 2, 2021   13 Mar 16, SYSTEM \$49,140.00   149,140.00   15 SYSTEM \$49,140.00   16 SYSTEM \$49,140.00   17 SYSTEM \$49,140.00   18 SYSTEM \$49,140.00   19 SYSTEM \$49,140.00   19 SYSTEM \$49,140.00   10 SYSTEM \$49,140.00   11 Feb 15, SYSTEM \$49,140.00   11 Feb 15, SYSTEM \$49,140.00   11 Feb 15, SYSTEM \$49,140.00   12 SYSTEM \$49,140.00   13 Mar 16, SYSTEM \$49,140.00   14 SYSTEM \$49,140.00   15 SYSTEM \$49,140.00   16 SYSTEM \$49,140.00   17 SYSTEM \$49,140.00   18 SYSTEM \$49,140.00   19 SYSTEM \$49,140.00   19 SYSTEM \$49,140.00   19 SYSTEM \$49,140.00   10 SYSTEM \$49,140.00   11 Simale Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.							8		SYSTEM	\$49,140.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment												
Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  9 Jan 15, 2021 (\$49,140.00)  10 Feb 2, SYSTEM \$49,140.00  2021 SYSTEM \$49,140.00  11 Feb 15, SYSTEM \$49,140.00  12 Mar 2, 2021 SYSTEM \$49,140.00  12 Mar 2, 2021 SYSTEM \$49,140.00  13 Mar 16, 2021 SYSTEM \$49,140.00  14 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  15 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  16 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  18 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.											8		SYSTEM	(\$49,140.00)									
2021  10 Feb 2, 2021 SYSTEM \$49,140.00 Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  10 Feb 2, 2021 SYSTEM \$49,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  11 Feb 15, SYSTEM \$49,140.00 Estimate Exception 19 on the current Payment Estimate.  12 Mar 2, 2021 SYSTEM \$49,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  12 Mar 2, 2021 SYSTEM \$49,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  13 Mar 16, 2021 SYSTEM \$49,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										9		SYSTEM	\$49,140.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment									
Estimafe Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  10 Feb 2, 2021  11 Feb 15, 2021  11 Feb 15, 2021  11 Feb 15, 2021  12 Mar 2, 2021  13 Mar 16, 2021  13 Mar 16, 2021  14 SySTEM (\$49,140.00)  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  15 Estimate Exception 19 on the current Payment Estimate Extension 19 on the current Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  17 Mar 16, 2021  18 Mar 16, 2021  19 Mar 16, 2021  19 Mar 16, 2021  10 Mar 16, 2021  11 SySTEM (\$49,140.00)  Estimate Exception 14 on the current Payment Estimate.														9		SYSTEM	(\$49,140.00)						
11 Feb 15, 2021 SYSTEM \$49,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  11 Feb 15, 2021 SYSTEM (\$49,140.00)  12 Mar 2, 2021 SYSTEM \$49,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  12 Mar 2, 2021 (\$49,140.00)  13 Mar 16, 2021 SYSTEM \$49,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										10		SYSTEM	\$49,140.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment									
Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  11 Feb 15, 2021  12 Mar 2, 2021  13 Mar 16, 2021  15 SYSTEM \$49,140.00  Estimate Exception 19 on the current Payment Estimate.  16 Estimate Exception 19 on the current Payment Estimate.  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  18 Mar 16, 2021  19 Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  10 Mar 16, 2021  11 Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						10		SYSTEM	(\$49,140.00)														
12 Mar 2, 2021 SYSTEM \$49,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  12 Mar 2, 2021 SYSTEM (\$49,140.00)  13 Mar 16, 2021 \$49,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  13 Mar 16, 2021 SYSTEM (\$49,140.00)						11		SYSTEM	\$49,140.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment													
Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  12 Mar 2, 2021  13 Mar 16, 2021  SYSTEM (\$49,140.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  13 Mar 16, 2021  SYSTEM (\$49,140.00)								1	1	1					11		SYSTEM	(\$49,140.00)					
2021  13 Mar 16, 2021  13 Mar 16, 2021  13 Mar 16, 2021  14 Mar 16, 2021  15 Mar 16, 2021  16 SYSTEM \$49,140.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						12	
2021 Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  13 Mar 16, 2021 (\$49,140.00)											12		SYSTEM	(\$49,140.00)									
2021						13		SYSTEM	\$49,140.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment													
14 Apr 2, SYSTEM \$49,140.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$49,140.00)														
						14	Apr 2,	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment													



PREMAPORE   STATE   CONCRETE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
14	J6P3246	0520	CONCRETE	Material			2021			
2021						14		SYSTEM	(\$49,140.00)	
Total						15		SYSTEM	\$49,140.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
						15		SYSTEM	(\$49,140.00)	
					- Total				\$0.00	
No.   Control				Material - To	tal				\$0.00	
STEEL   COLUMENTS   STEEL   COLUMENTS   COLUMN		0520 -	Total						\$0.00	
3		0530	STEEL (CULVERTS-	Material		3		SYSTEM	\$2,967.38	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
2002   SysTem   1,000			BRIDGE)			3		SYSTEM	(\$2,967.38)	
2020   SYSTEM   \$14,857.50   This adjustment offsets the original system-generated Overrun Payment Estimate Estimate term Adjustment (0011) due to user failer&2 overridding Payment Estimate Estimate term Adjustment (0011) due to user failer&2 overridding Payment Estimate Estimate term Adjustment (0011) due to user failer&2 overridding Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate.    1						4		SYSTEM	\$7,734.65	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
2020						4		SYSTEM	(\$7,734.65)	
2020   6						5		SYSTEM	\$14,657.50	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
6						5		SYSTEM	(\$14,657.50)	
1-70tal   1-70							6	Dec 2,	SYSTEM	\$17,445.50
Naterial - Total   S0.00						6		SYSTEM	(\$17,445.50)	
15					- Total				\$0.00	
15				Material - To	tal				\$0.00	
CONCRETE DROP INLET 5 FT X 3 FT      15		0530 -	Total						\$0.00	
15		0570	CONCRETE DROP INLET 5 FT	Material		15		SYSTEM	\$3,451.20	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
Bestimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			X3FI			15		SYSTEM	(\$3,451.20)	
Total   S0.00						16		SYSTEM	\$3,451.20	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
Solid   State   Solid   State   Solid   State   Stat						16		SYSTEM	(\$3,451.20)	
Solid   System   System   Solid   System   Solid   System   Syst					- Total				\$0.00	
18 IN. GROUP A FLARED END SECT  Material  7 Dec 16, 2020 SYSTEM \$800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  7 Dec 16, 2020 SYSTEM (\$800.00)  8 Jan 4, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Jan 4, 2021 SYSTEM (\$800.00)  9 Jan 15, 2021 \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				Material - To	tal				\$0.00	
FLARED END SECT  2020 Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  7 Dec 16, 2020 (\$800.00)  8 Jan 4, 2021 \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Jan 4, 2021 \$9 SYSTEM (\$800.00)  9 Jan 15, 2021 \$9 \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  9 Jan 15, 2021 \$9 SYSTEM (\$800.00)		0570 -	Total						\$0.00	
8 Jan 4, 2021 \$\frac{1}{2021}\$ \$\frac{1}		0580	FLARED END	Material		7		SYSTEM	\$800.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Jan 4, 2021 (\$800.00)  9 Jan 15, 2021 \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  9 Jan 15, SYSTEM (\$800.00)						7		SYSTEM	(\$800.00)	
9 Jan 15, 2021 \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  9 Jan 15, 2021 \$800.00 \$800.00						8		SYSTEM	\$800.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  9 Jan 15, 2021 (\$800.00)						8		SYSTEM	(\$800.00)	
2021						9		SYSTEM	\$800.00	Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
10 Feb 2, SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$800.00)	
						10	Feb 2,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3246	0580	18 IN. GROUP A FLARED END	Material			2021			Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
		SECT			10	Feb 2, 2021	SYSTEM	(\$800.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0580 -	Total						\$0.00													
	0590	24 IN. GROUP A FLARED END SECT	Material		3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					3	Oct 16, 2020	SYSTEM	(\$2,000.00)													
					4	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					4	Nov 2, 2020	SYSTEM	(\$2,000.00)													
						5	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					5	Nov 16, 2020	SYSTEM	(\$2,000.00)													
					6	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					6	Dec 2, 2020	SYSTEM	(\$2,000.00)													
						7	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					7	Dec 16, 2020	SYSTEM	(\$2,500.00)													
								8	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
									8	Jan 4, 2021	SYSTEM	(\$2,500.00)									
					9	Jan 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
																		9	Jan 15, 2021	SYSTEM	(\$2,500.00)
																	10	Feb 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$2,500.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0590 -	Total						\$0.00													
	0600	30 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					7	Dec 16, 2020	SYSTEM	(\$1,320.00)													
					8	Jan 4, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					8	Jan 4, 2021	SYSTEM	(\$1,320.00)													
					9	Jan 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					9	Jan 15, 2021	SYSTEM	(\$1,320.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3246	0600	30 IN. GROUP A FLARED END SECT	Material		10	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					10	Feb 2, 2021	SYSTEM	(\$1,320.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0600 -	Total						\$0.00													
	0610	SEEDING - COOL SEASON MIXTURES	Material		2	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					2	Oct 1, 2020	SYSTEM	(\$2,450.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0610 -	Total						\$0.00													
	0630	SEDIMENT TRAP ROCK	Material		8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					8	Jan 4, 2021	SYSTEM	(\$500.00)													
					9	Jan 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					9	Jan 15, 2021	SYSTEM	(\$500.00)													
					10	Feb 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
								10	Feb 2, 2021	SYSTEM	(\$500.00)										
								11	Feb 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					11	Feb 15, 2021	SYSTEM	(\$500.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0630 -	Total						\$0.00													
	0640	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					2	Oct 1, 2020	SYSTEM	(\$876.00)													
																	3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$876.00)													
					4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					4	Nov 2, 2020	SYSTEM	(\$1,596.00)													
					5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					5	Nov 16, 2020	SYSTEM	(\$1,836.00)													
					6	Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					6	Dec 2, 2020	SYSTEM	(\$2,472.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3246	0640	ROCK DITCH CHECK	Material		7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					7	Dec 16, 2020	SYSTEM	(\$3,672.00)										
					8	Jan 4, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					8	Jan 4, 2021	SYSTEM	(\$3,672.00)										
					9	Jan 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					9	Jan 15, 2021	SYSTEM	(\$3,672.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0640 -						01/05-11	\$0.00										
	0650	ALTERNATE DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					2	Oct 1, 2020	SYSTEM	(\$3,250.00)										
					3	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					3	Oct 16, 2020	SYSTEM	(\$3,250.00)										
					4	Nov 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
										4	Nov 2, 2020	SYSTEM	(\$3,250.00)					
						5	Nov 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
										5	Nov 16, 2020	SYSTEM	(\$3,250.00)					
						6	Dec 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
																6	Dec 2, 2020	SYSTEM
					7	Dec 16, 2020	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					7	Dec 16, 2020	SYSTEM	(\$3,750.00)										
								8	Jan 4, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					8	Jan 4, 2021	SYSTEM	(\$3,750.00)										
					9	Jan 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
						Ę	ξ	9	Jan 15, 2021	SYSTEM	(\$3,750.00)							
							10	Feb 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					10	Feb 2, 2021	SYSTEM	(\$3,750.00)										
					11	Feb 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					11	Feb 15,	SYSTEM	(\$3,750.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3246	0650	ALTERNATE	Material			2021														
		DITCH CHECK				12	Mar 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					12	Mar 2, 2021	SYSTEM	(\$3,750.00)												
						13	Mar 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					13	Mar 16, 2021	SYSTEM	(\$3,750.00)												
					14	Apr 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					14	Apr 2, 2021	SYSTEM	(\$3,750.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	2	Oct 1, 2020	fullek2	(\$1,050.00)	Change order forthcoming.											
					2	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					2	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					2	Oct 1, 2020	SYSTEM	(\$1,050.00)												
					3	Oct 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
						3	Oct 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate.										
						4	Nov 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					4	Nov 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					5	Nov 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					5	Nov 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.											
																6	Dec 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										6	Dec 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					7	Dec 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					7	Dec 16, 2020	fullek2	(\$500.00)	Change order forthcoming.											
							7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 30 on the current Payment Estimate.									
											7	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$500.00)												
					8	Jan 4, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					8	Jan 4, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.											
					9	Jan 15,	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates											



2021		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line												
9   Jan 15,   SYSTEM   \$1,550.00   Estimate in mail application of the content playment (presented Overnum Character) (prese		of '0.00000' is applied (if non-zero).			2021		Overrun	Overrun		0650												
15	nate Exception 36	This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0001) overridding Payment Estimate Exon the current Payment Estimate. Material Insufficiency Quantity 3 Overrun Quantity Balance 155.00.	\$1,550.00	SYSTEM		9																
15		Change order approved.	\$1,550.00	fullek2		10																
15		Change order in progress.	(\$1,100.00)	fullek2		15																
16		This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0004) due to user fullerk2 overridding F Estimate Exception 22 on the current Payment Estimate.	\$1,100.00	SYSTEM		15																
16			(\$1,100.00)	SYSTEM		15																
2021   16	lyment estimates	Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero).	(\$1,100.00)	SYSTEM		16																
2021   Sestimate Item Aglustment (0014) due to user fullerk2 overridding Estimate Exception 18 on the current Payment Estimate.		Change order in progress.	(\$2,200.00)	fullek2		16																
2021   Estimate Item Adjustment (0005) due to user fullerk2 overriddire Setimate Item Adjustment (0005) due to user fullerk2 overriddire Setimate Exception 18 on the current Payment Estimate.		This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0004) due to user fullerk2 overridding F Estimate Exception 18 on the current Payment Estimate.	\$2,200.00	SYSTEM		16																
Overrun - Total   (\$3,300.00)		This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0005) due to user fullerk2 overridding F Estimate Exception 18 on the current Payment Estimate.	\$1,100.00	SYSTEM		16																
Silt Fence			(\$2,200.00)	SYSTEM		16																
Sill			(\$3,300.00)			otal	Overrun - T															
SILT FENCE   Material   4			(\$3,300.00)				tal	Overrun - To														
Estimate Item Adjustment (0010) due to user fullerk2 overriddir Estimate Exception 21 on the current Payment Estimate.    Nov 2, 2020   SYSTEM   (\$7,348.50)			(\$3,300.00)						- Total	0650 -												
5 Nov 16, 2020 SYSTEM \$7,348.50 This adjustment offsets the original system-generated Overrun Estimate Exception 21 on the current Payment Estimate.  5 Nov 16, 2020 SYSTEM (\$7,348.50)  6 Dec 2, 2020 SYSTEM \$7,348.50 This adjustment offsets the original system-generated Overrun Estimate Exception 23 on the current Payment Estimate.  6 Dec 2, 2020 SYSTEM (\$7,348.50)  7 Dec 16, 2020 SYSTEM \$7,348.50 This adjustment (0015) due to user fullerk2 overriddir Estimate Exception 23 on the current Payment Estimate.  7 Dec 16, 2020 SYSTEM \$7,348.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 24 on the current Payment Estimate.  7 Dec 16, 2020 SYSTEM (\$7,348.50)  8 Jan 4, 2021 SYSTEM \$7,348.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to u		This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0010) due to user fullerk2 overridding F Estimate Exception 21 on the current Payment Estimate.	\$7,348.50	SYSTEM		4		Material	Material	Material	Material	SILT FENCE	0680									
Estimate Item Adjustment (0014) due to user fullerk2 overriddir Estimate Exception 21 on the current Payment Estimate.  5 Nov 16, 2020  6 Dec 2, 2020  SYSTEM \$7,348.50  This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0015) due to user fullerk2 overriddir Estimate Exception 23 on the current Payment Estimate.  6 Dec 2, 2020  This adjustment offsets the original system-generated Overrun Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 24 on the current Payment Estimate.  Dec 16, SYSTEM (\$7,348.50)  Dec 16, SYSTEM (\$7,348.50)  This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 26 on the current Payment Estimate.  8 Jan 4, 2021  SYSTEM (\$7,348.50)			(\$7,348.50)	SYSTEM		4																
2020  6 Dec 2, 2020  8 SYSTEM \$7,348.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0015) due to user fullerk2 overriddir Estimate Exception 23 on the current Payment Estimate.  6 Dec 2, 2020  7 Dec 16, 2020  8 SYSTEM \$7,348.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 24 on the current Payment Estimate.  7 Dec 16, 2020  8 SYSTEM \$7,348.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 26 on the current Payment Estimate.  8 Jan 4, 2021  SYSTEM (\$7,348.50)		This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0014) due to user fullerk2 overridding F Estimate Exception 21 on the current Payment Estimate.	\$7,348.50	SYSTEM		5																
Estimate Item Adjustment (0015) due to user fullerk2 overriddir Estimate Exception 23 on the current Payment Estimate.  6 Dec 2, 2020  7 Dec 16, 2020  8 SYSTEM \$7,348.50  Dec 16, 2020  8 SYSTEM \$7,348.50  This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 24 on the current Payment Estimate.  7 Dec 16, 2020  8 SYSTEM \$7,348.50  This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 26 on the current Payment Estimate.  8 Jan 4, 2021  SYSTEM \$7,348.50  (\$7,348.50)			(\$7,348.50)	SYSTEM		5																
7 Dec 16, 2020 \$7,348.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 24 on the current Payment Estimate.  7 Dec 16, 2020 \$YSTEM (\$7,348.50)  8 Jan 4, 2021 \$7,348.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 26 on the current Payment Estimate.  8 Jan 4, 2021 \$YSTEM (\$7,348.50)		This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0015) due to user fullerk2 overridding F Estimate Exception 23 on the current Payment Estimate.	\$7,348.50	SYSTEM		6																
Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 24 on the current Payment Estimate.  7 Dec 16, 2020  8 Jan 4, 2021  \$7,348.50  \$7,348.50  This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 26 on the current Payment Estimate.  8 Jan 4, 2021  \$7,348.50  \$7,348.50  \$7,348.50			(\$7,348.50)	SYSTEM		6																
2020  8 Jan 4, 2021  \$7,348.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 26 on the current Payment Estimate.  8 Jan 4, 2021  \$7,348.50 (\$7,348.50)		This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0013) due to user fullerk2 overridding P Estimate Exception 24 on the current Payment Estimate.	\$7,348.50	SYSTEM		7																
Estimate Item Adjustment (0013) due to user fullerk2 overriddir Estimate Exception 26 on the current Payment Estimate.  8 Jan 4, 2021 (\$7,348.50)			(\$7,348.50)	SYSTEM		7																
2021		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0013) due to user fullerk2 overridding F Estimate Exception 26 on the current Payment Estimate.	\$7,348.50	SYSTEM		8																
- Total \$0.00			(\$7,348.50)	SYSTEM		8																
			\$0.00				- Total															
Material - Total \$0.00			\$0.00				tal	Material - To														
0680 - Total \$0.00			\$0.00						- Total	0680 -												
TYPE 2 TURF REINFORCEMENT MAT  16 May 3, 2021  18 SYSTEM \$4,248.40 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user fullerk2 overridding Estimate Exception 13 on the current Payment Estimate.	rial Payment Iding Payment	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user fullerk2 overridding F Estimate Exception 13 on the current Payment Estimate.	\$4,248.40	SYSTEM		16		NT T	REINFORCEMENT	0690												
16 May 3, SYSTEM (\$4,248.40)			(\$4,248.40)	SYSTEM		16		MAT														
- Total \$0.00			\$0.00				- Total	-														
			\$0.00				tal	Material - To														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0690	· Total						\$0.00	
	0700	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jan 4, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		DLAINET			8	Jan 4, 2021	SYSTEM	(\$3,149.40)	
					9	Jan 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$3,149.40)	
					10	Feb 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$3,149.40)	
					11	Feb 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$3,149.40)	
					12	Mar 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$3,149.40)	
					13	Mar 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$3,149.40)	
					14	Apr 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$3,149.40)	
						15	Apr 16, 2021	SYSTEM	\$3,149.40
					15	Apr 16, 2021	SYSTEM	(\$3,149.40)	
					16	May 3, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$3,149.40)	Estimate Exception 14 on the earliest Laymon Estimate.
				- Total		2021		\$0.00	
			Material - Tot	tal				\$0.00	
	0700	· Total						\$0.00	
	0720	MGS GUARDRAIL	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jan 4, 2021	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Feb 2, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Feb 15, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,525.50)	
			Construction		Total			(\$12,525.50)	
			Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,728.50	
			Construction	Stockpile S	ΓΜΙ - Total			\$7,728.50	
			Other Item	STMA	11	Feb 15,	fullek2	\$4,797.00	Stockpile adjustments already had the balance down to zero dollars but the



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3246	0720	MGS GUARDRAIL	Adjustment			2021			system generated another deduct in the amount of \$4797 so adding back the amount to keep the stockpiled amount at \$0.00.
				STMA - Tota	al			\$4,797.00	
			Other Item A	djustment - T	otal			\$4,797.00	
	0720 -	Total						\$0.00	
	0730	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CORB)			8	Jan 4, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,032.00)	
			Construction Stockpile - Total					(\$6,032.00)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,032.00	
			Construction	Stockpile STMI - Total				\$6,032.00	
	0730 -	Total						\$0.00	
	0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Apr 2, 2021	SYSTEM	(\$2,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,655.00)	
			Construction	Stockpile - 1	Γotal			(\$2,655.00)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,655.00	
			Construction	Stockpile S	TMI - Total			\$2,655.00	
			Other Item Adjustment	STMA	8	Jan 4, 2021	fullek2	(\$2,389.50)	Reducing the construction stockpile amount to reflect the current quantity of 9 each installed.
					14	Apr 2, 2021	fullek2	\$2,389.50	Adjusting the stockpile amount to \$0.00 for MGS Height and Block Transition. When the final 1 each was turned in the system automatically deducted the stockpile amount for 10 each Height and Block Transitions resulting in this adjustment.
				STMA - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0740 -	Total						\$0.00	
	0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jan 4, 2021	SYSTEM	(\$1,145.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,583.00)	
			Construction	Stockpile - 1	Γotal			(\$4,583.00)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,583.00 \$4,583.00	
		Construction Stockpile STMI - Total							
	0750 - 0760	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		7	Dec 16,	SYSTEM	\$0.00 (\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	2020 Jan 4, 2021	SYSTEM	(\$19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Apr 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,220.00)	
			- Total  Construction Stockpile - Total					(\$33,220.00)	
			Construction Stockpile	- ососкрпе -	4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,220.00	
			Construction		STMI - Total			\$33,220.00	
	0760 -	Construction Stockpile STMI - Total						\$0.00	
	0770	CONCRETE	Material		7	Dec 16,	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment
	0110	CONCRETE	iviatellal		'	Dec 10,	SISIEW	φ3,000.00	This adjustment onsets the original system-generated Overrun Payment



Dec 16
30,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  8 Jan 4, SYSTEM (\$3,060.00) 9 Jan 15, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  9 Jan 15, SYSTEM (\$3,060.00) 10 Feb 2, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  10 Feb 2, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  10 Feb 15, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  11 Feb 15, SYSTEM (\$3,060.00) 12 Mar 2, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  12 Mar 2, SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment (0007) due to user fullerk2 overridding Payment (0007) due to user fullerk2 ov
Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.  8 Jan 4, 2021 (\$3,060.00)  9 Jan 15, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  9 Jan 15, 2021 (\$3,060.00) 2021 \$10 Feb 2, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  10 Feb 2, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  10 Feb 2, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  11 Feb 15, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  11 Feb 15, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  12 Mar 2, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
9 Jan 15, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  9 Jan 15, 2021 \$YSTEM (\$3,060.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  10 Feb 2, 2021 \$YSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  10 Feb 2, 2021 \$YSTEM (\$3,060.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  11 Feb 15, 2021 \$YSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  12 Mar 2, 2021 \$YSTEM \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
System   S
2021  10 Feb 2, 2021 \$\$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  10 Feb 2, 2021 \$\$3,060.00\$  11 Feb 15, 2021 \$\$3,060.00\$  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  11 Feb 15, 2021 \$\$3,060.00\$  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  12 Mar 2, 2021 \$\$3,060.00\$  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  10 Feb 2, 2021  11 Feb 15, 2021  12 Mar 2, 2021  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  11 Feb 15, 2021  12 Mar 2, 2021  Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  13 Feb 15, 2021  14 Mar 2, SYSTEM \$3,060.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
2021  11 Feb 15, 2021  12 Mar 2, 2021  SYSTEM \$3,060.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  11 Feb 15, 2021  12 Mar 2, 2021  SYSTEM \$3,060.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  12 Mar 2, SYSTEM \$3,060.00)
2021  12 Mar 2, 2021  \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  12 Mar 2, SYSTEM (\$3,060.00)
Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  12 Mar 2, SYSTEM (\$3,060.00)
2021
13 Mar 16, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
13 Mar 16, 2021 SYSTEM (\$3,060.00)
Apr 2, 2021 \$3,060.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
14 Apr 2, 2021 SYSTEM (\$3,060.00)
Apr 16, 2021 \$3,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
15 Apr 16, 2021 SYSTEM (\$3,960.00)
16 May 3, 2021 \$3,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
16 May 3, 2021 (\$3,960.00)
- Total \$0.00
Material - Total \$0.00
0770 - Total \$0.00
2 IN. PSST POST - 12 GA.  7 Dec 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
7 Dec 16, 2020 SYSTEM (\$1,344.00)
8 Jan 4, 2021 \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
8 Jan 4, 2021 (\$1,344.00)
9 Jan 15, 2021 \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
9 Jan 15, SYSTEM (\$1,344.00)



ICD2246	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0780	2 IN. PSST POST - 12 GA.	Material		10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$1,344.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0780 -	· Total						\$0.00	
	0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$630.00)	
					8	Jan 4, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$630.00)	
					9	Jan 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$630.00)	
					10	Feb 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0790 -	· Total						\$0.00	
	0800	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$1,344.00)	
					8	Jan 4,	OVOTENA		
						2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8		SYSTEM	\$1,344.00 (\$1,344.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
					8	2021 Jan 4,			Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
						Jan 4, 2021 Jan 15, 2021	SYSTEM	(\$1,344.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
						Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM	(\$1,344.00) \$1,344.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
					9	Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
				- Total	9 9 10	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
			Material - To		9 9 10	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
	0800 -	· Total	Material - To		9 9 10	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 (\$1,344.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
	<b>0800</b> - 0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - To		9 9 10	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 (\$1,344.00) \$0.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST			9 9 10 10	2021 Jan 4, 2021 Jan 15, 2021  Jan 15, 2021  Feb 2, 2021  Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 (\$1,344.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST			9 10 10 7	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021  Dec 16, 2020  Dec 16, 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 (\$1,344.00) \$0.00 \$0.00 \$720.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		9	Jan 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$720.00)	
					10	Feb 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0810 -	Total						\$0.00	
	5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$5,880.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	5001 - Total							\$0.00	
	5003	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		10	Feb 2, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 -	Total						\$0.00	
J6P3246 - Total								(\$24,503.85)	
Overall - Total								(\$24,503.85)	