

Progress	Progress Estimate Number		200	0515-F05		Pay Period Start	ł	July 16, 2021	Original Contract Amou	unt \$2,850,328.03	
22	Tullio	Prime Contractor	L.F Kru	. Krupp Constructi Ipp	on, Inc. db		d End	August 1, 2021	Net Change Order Amount Current Contract Amou	(\$50,978.30) Int \$2,799,349.73	
Approval Date										By User	
August 3, 2021				Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Level by fu						
August 3, 2021	ugust 3, 2021				viewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
August 4, 2021				I	Reviewed and Approved at the Central Office Controllers Office Leve						
Original Compl	Original Completion Date Current Co			pletion Date	letion Date Actual Completion Date % of Cur				Current Contract Amour	nt Complete	
July 1, 20	)21		July 1	, 2021 July 1, 2021				98.58%			
	Cor	ntract Informatio	onal Dat	es		Miles	tones	;			
Date Descriptio	n Ori	ginal Completio	n Date	Current Complet	tion Date	No Milestones E	xist fo	or Contract			
Acceptance Date											
Awarded Date	Jun	e 3, 2020		June 3, 2020							
Letting Date	Ма	/ 15, 2020		May 15, 2020							
Notice to Proceed D	Date July	6, 2020		July 6, 2020							
Open to Traffic Date	e										
Work Began Date	Sep	tember 14, 2020	)	September 14, 20	)20						

Contract Total Pay For Estimate No. 22				
	This Estimate	Previous	To Date	
200515-F05				
Total Posted Items Pay	\$27,612.00	\$2,732,044.10	\$2,759,656.10	
Gross Item Adjustments	\$4,913.12	\$11,971.27	\$16,884.39	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$31,953.72	\$31,953.72	
		<mark>\$2,775,969.09</mark>	\$2,808,494.21	
Contract Total Payable This Estimate:	\$32,525.12			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6P3246	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	396	\$1,980.00		
	5005	1094000A	FORCE ACCOUNT	EA	\$1.000	25,632	\$25,632.00		
Project J6P	3246 - Tota	al					\$27,612.00		
Overall - Total									

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	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 (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	304.8	\$31.10	\$9,479.28
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-2,820.97	\$60.95	(\$171,938.12)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2	2,820.97	\$60.95	\$171,938.12



	Progr 22	ess Estimate Number 2	Contract ID Prime Contractor	200515-F0 L.F. Krupp Krupp	5 Construction	, Inc. dba	Pay Period Start Pay Period End	August 1, 2021	Original Contr Net Change O Amount Current Contr	rder	(\$50,978.30)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6P3246						overridding	Payment Estimate the current Pa	e Exception 3 or yment Estimate			
	0190	MIX	TIC CONCRETE TURE PG 70-22 SP125CLP MIX)	Overrun	Overrun		Change	order approved	l.		\$481.12
	0210		TACK COAT	Material					-8,841	\$4.30	(\$38,016.30
	0210		TACK COAT	Material		generat Adj	ustment offsets the ed Material Payme ustment (0004) due Payment Estimate the current Pa	nt Estimate Iten e to user fullerk	n 2 n	\$4.30	\$38,016.30
	0240	FURNISHING	TYPE 2 ROCK DITCH LINER	Material					-18	\$42.55	(\$765.90)
	0240	FURNISHING	G TYPE 2 ROCK DITCH LINER	Material		generat Adj	ustment offsets the ed Material Payme ustment (0016) due Payment Estimate the current Pa	nt Estimate Iten e to user fullerk	n 2 n	\$42.55	\$765.90
	0390		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material					-126.5	\$18.00	(\$2,277.00)
	0390		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		generat Adj	ustment offsets the ed Material Payme ustment (0005) due Payment Estimate the current Pa	nt Estimate Iten e to user fullerk	n 2 n	\$18.00	\$2,277.00
	0400	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material					-22	\$250.00	(\$5,500.00)
	0400	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		generat Adj	ustment offsets the ed Material Payme ustment (0006) due Payment Estimate the current Pa	nt Estimate Iten e to user fullerk:	n 2 n	\$250.00	\$5,500.00
	0410	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material					-1	\$550.00	(\$550.00)
	0410	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		generat Adj	ustment offsets the ed Material Payme ustment (0007) due Payment Estimate the current Pa	nt Estimate Iten e to user fullerk	n 2 1	\$550.00	\$550.00
	0420	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Overrun		0	Price Adjustment f s payment estimate appli		s	\$25.00	(\$325.00)
	0420	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material					-55	\$25.00	(\$1,375.00)
	0420		PREFORMED ERMOPLASTIC //ARKING, 12 IN	Overrun		generate	ustment offsets the ed Overrun Payme stment (0001) over	nt Estimate Iten	n	\$25.00	\$325.00



	Progr 2	ess Estimate Number 2	Contract ID Prime Contractor	200515-F0 L.F. Krupp Krupp	5 Construction	, Inc. dba	Pay Period Start Pay Period End	August 1, 2021	Original Contr Net Change O Amount Current Contr	rder (	\$50,978.30)
Project Number	Line No.	Item D	Item Description Adjustment Type Other Item Comments Adjustment Type				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6P3246		WHI	TE, YIELD LINE TRIANGLES			Estin	xception 24 on the nate. Material Insufi 0; Overrun Quantity	ficiency Quantit	у		
	0420	PAVEMENT N	PREFORMED IERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		generat Adj	ustment offsets the ted Material Payme justment (0002) due ing Payment Estima on the current Pa	nt Estimate Iten e to user fullerk: ate Exception 1	n 2 0	\$25.00	\$1,375.00
	0430	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material					-45,302	\$0.15	(\$6,795.30
c	0430	WATERBOR	DW HIGH BUILD INE PAVEMENT PAINT, TYPE L BEADS	Material		generat Adj	ustment offsets the ted Material Payme justment (0008) due ing Payment Estima on the current Pa	nt Estimate Iten e to user fullerk: ate Exception 1	n 2 1	\$0.15	\$6,795.30
	0440	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material					-40,314	\$0.15	(\$6,047.10
	0440	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generat Adj	ustment offsets the ted Material Payme justment (0009) due ing Payment Estima on the current Pa	nt Estimate Iten e to user fullerk ate Exception 13	n 2 3	\$0.15	\$6,047.10
	0450	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-518	\$3.75	(\$1,942.50
	0450	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generat Adj	ustment offsets the ted Material Payme justment (0010) due ing Payment Estima on the current Pa	nt Estimate Iten e to user fullerk: ate Exception 1	n 2 5	\$3.75	\$1,942.50
	0470		COLDMILLING TRANSITIONS)	Overrun	Overrun		Change	order approved	I.		\$2,232.00
	0480		NENT EROSION	Material					-31.3	\$10.00	(\$313.00
	0480		NENT EROSION DL GEOTEXTILE	Material		generat Adj	ustment offsets the ted Material Payme justment (0003) due ing Payment Estima on the current Pa	nt Estimate Iten e to user fullerk: ate Exception 18	n 2 8	\$10.00	\$313.00
	0570		ST CONCRETE LET 5 FT X 3 FT	Material					-6	\$575.20	(\$3,451.20
	0570		ST CONCRETE LET 5 FT X 3 FT	Material		generat Adj	ustment offsets the ted Material Payme justment (0011) due ing Payment Estima on the current Pa	nt Estimate Iten e to user fullerk: ate Exception 1	n 2 9	\$575.20	\$3,451.20
	0650	ALTERNATE	DITCH CHECK	Overrun	Overrun		Change	order approved	I.		\$2,200.00
	0690	REINFO	TYPE 2 TURF RCEMENT MAT	Material					-817	\$5.20	(\$4,248.40)
	0690	REINFORCEMENT MA	Material		generat Adj	ustment offsets the ted Material Payme justment (0012) due ing Payment Estima	nt Estimate Iten e to user fullerk	n 2	\$5.20	\$4,248.40	



	Progre	ess Estimate Number	Contract ID Prime Contractor	200515-F0 L.F. Krupp Krupp	5 Construction,	, Inc. dba	Pay Period Start Pay Period End		Original Contr Net Change O Amount Current Contr	rder	(\$50,978.30)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246							on the current Pa	ayment Estimate	э.		
	0700		E 3B EROSION ROL BLANKET	Material					-1,086	\$2.90	(\$3,149.40)
	0700		E 3B EROSION ROL BLANKET	Material		generate Adju overriddin	stment offsets the ed Material Payme ustment (0013) du ig Payment Estima on the current Pa	ent Estimate Iter e to user fullerk ate Exception 2	n 2 2	\$2.90	\$3,149.40
Total	· · · · ·										\$4,913.12



#### 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 Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$27,612.00	\$2,732,044.10	\$2,759,656.10
Gross Item Adjustments	\$4,913.12	\$11,971.27	\$16,884.39
Gross Item Pay	\$32,525.12	\$2,744,015.37	\$2,776,540.49
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	\$31,953,72	\$31,953,72



#### 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 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 materials 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 materials 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 materials 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 materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6096020, Project Item Line Number 0240, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on materials 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 materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6200015, Project Item Line Number 0390, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6200021, Project Item Line Number 0400, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6200027, Project Item Line Number 0410, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6200042, Project Item Line Number 0420, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6205901A, Project Item Line Number 0430, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6205901A, Project Item Line Number 0430, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6205902A, Project Item Line Number 0440, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6205902A, Project Item Line Number 0440, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6206125A, Project Item Line Number 0450, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6206125A, Project Item Line Number 0450, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on materials approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6206125A, Project Item Line Number 0450, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on materials 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 materials 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 materials 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 materials 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 materials 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 materials 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 materials approval.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6200042, Minor Item.	Change order forthcoming.	fullek2	Overridden



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

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

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

Note: Posted Q	uantities	and Valu	es are b	based on F	Report Generated date and can differ from the posted am	he posted amount at the time the Estimate was Generated.						
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,740.00	\$52,740.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$23.00	\$70,357.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	5,163.00	\$24.00	\$123,912.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$4.85	\$14,836.15
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	-28.00	295.00	CUYD	295.00	\$5.00	\$1,475.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	262.00	8,698.00	SQYD	8,698.00	\$8.20	\$71,323.60
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	-5.00	0.00	TONS	0.00	\$40.00	\$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	-245.70	3,304.20	SQYD	3,304.20		\$102,760.62
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	-991.33	2,820.97	TONS	2,820.97		\$171,938.12
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	410.70	4,193.00	SQYD	4,193.00	\$55.00	\$230,615.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	93.50	0 1,140.00	SQYD	1,140.00	\$48.25	\$55,005.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	6.22	6,034.52	TONS	6,034.52	\$77.35	\$466,770.12
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	-147.53	75.77	TONS	75.77	\$86.80	\$6,576.84
		0001	0210	4071005	TACK COAT	9,465.00	-624.00	8,841.00	GAL	8,841.00	\$4.30	\$38,016.30
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$1,235.00	\$4,940.00
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	360.00	\$32.00	\$11,520.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	18.00	\$42.55	\$765.90
		0001 0250 6096042 PLACING TYPE 2 ROCK DITCH LINER	42 PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	18.00	\$19.50	\$351.00		
		0001	0260	6097000	ROCK LINING	7.00	3.00	10.00	CUYD	10.00	\$73.15	\$731.50
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	-107.00	1,530.00	SQYD	1,530.00	\$210.00	\$321,300.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	-409.00	0.00	SQYD	0.00	\$3.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	-409.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,063.00	-712.00	6,351.00	LF	6,351.00	\$5.00	\$31,755.00
		0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,188.00	-1,876.00	3,312.00	EA	3,312.00	\$5.00	\$16,560.00
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7.00	-1.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$47,000.00	\$44,650.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	-2.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.92	\$308,195.00	\$284,772.18
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	140.00	5,135.00	LF	5,135.00	\$1.85	\$9,499.75
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	126.50	\$18.00	\$2,277.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	22.00	\$250.00	\$5,500.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	55.00	\$25.00	\$1,375.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,302.00	0.00	45,302.00	LF	45,302.00	\$0.15	\$6,795.30
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,314.00	0.00	40,314.00	LF	40,314.00	\$0.15	\$6,047.10



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

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

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

Note: Posted G	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the E	Estimate was	Genera	ated.		
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	518.00	\$3.75	\$1,942.50
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	67,516.00	\$2.98	\$201,197.68
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	288.00	1,475.00	SQYD	1,475.00	\$7.75	\$11,431.25
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	9.30	31.30	SQYD	31.30	\$10.00	\$313.00
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	-8.70	212.20	STA	212.20	\$29.00	\$6,153.80
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	-1.80	86.40	STA	86.40	\$40.00	\$3,456.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		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	-42.00	175.00	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
			8061006	ALTERNATE DITCH CHECK	220.00	485.00	705.00	LF	705.00	\$10.00	\$7,050.00	
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	130.00	\$1.00	\$130.00
		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	-506.00	817.00	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	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
0001 5005 1094000A FORCE ACCOUNT		FORCE ACCOUNT	0.00	32,040.00	32,040.00	EA	25,632.00	\$1.00	\$25,632.00			
	Project J	6P3246 - To	otal Value	Posted to D	bate as of Report Generated Date							\$2,759,656.06



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F05 Over	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$2,759,656.06	



# 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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	To Station/ Log Mile	Offset/ Distance	Comments
0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/26/21	7/28/21	180.00	LF	WB Rte. 50	41.333	42.461		
				7/28/21	216.00	LF	EB Rte. 50 and turn lane to Rte. AT	221.727	219.517		
5005	1094000A	FORCE ACCOUNT	8/1/21	8/3/21	25,632.00	EA	Route 50 Log Mile 42.640 to 40.272	1382+72	1507+75		Paying and estimated amount of 80% of the pavement repair for the work completed during this pay period.

The information below this line are details for Construction Signs (if applicable). No Data Available



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)	
					17	May 17, 2021	SYSTEM	\$123,912.00	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.
					17	May 17, 2021	SYSTEM	(\$123,912.00)	
					18	Jun 2, 2021	SYSTEM	\$123,912.00	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.
					18	Jun 2, 2021	SYSTEM	(\$123,912.00)	
					19	Jun 16, 2021	SYSTEM	\$123,912.00	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.
					19	Jun 16, 2021	SYSTEM	(\$123,912.00)	
					20	Jun 30, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$123,912.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0040 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0050	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.
		EMBANKMENT			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.
					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.
					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 Estimate Exception 2 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$14,245.66)	
					14	Apr 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$14,836.15)	
					15	Apr 16, 2021	SYSTEM	\$14,836.15	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.
					15	Apr 16, 2021	SYSTEM	(\$14,836.15)	
					16	May 3, 2021	SYSTEM	\$14,836.15	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.
					16	May 3, 2021	SYSTEM	(\$14,836.15)	
					17	May 17, 2021	SYSTEM	\$14,836.15	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.
					17	May 17, 2021	SYSTEM	(\$14,836.15)	
					18	Jun 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$14,836.15)	
					19	Jun 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$14,836.15)	
					20	Jun 30, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$14,836.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -		Motorial		2	Oct 16	OVOTEM	\$0.00 \$25.034.60	This adjustment offects the original system converted Oversus Parment
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	waterial		3	Oct 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(HIGK)			3	Oct 16, 2020	SYSTEM	(\$25,034.60)	



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		4	Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			4	Nov 2, 2020	SYSTEM	(\$25,034.60)	
					5	Nov 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$25,034.60)	
					6	Dec 2, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$27,819.32)	
					7	Dec 16, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$27,819.32)	
					8	Jan 4, 2021	SYSTEM	\$27,819.32	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.
					8	Jan 4, 2021	SYSTEM	(\$27,819.32)	
					9	Jan 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$27,819.32)	
					10	Feb 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$27,819.32)	
					11	Feb 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$27,819.32)	
					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.
					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 - Tot		45	A	6 11 1 2	\$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,	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0130	TYPE 5 AGGREGATE FOR	Overrun	Overrun		2021			Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		BASE (6 IN. THICK)			17	May 17, 2021	SYSTEM	(\$959.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 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 20 on the current Payment Estimate.
					18	Jun 2, 2021	fullek2	\$959.40	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	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)	
					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.
					10	Feb 2, 2021	SYSTEM	(\$40,815.64)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0150	TYPE A2 SHOULDER	Material		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)	
					17	May 17, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$9,479.28)	
					18	Jun 2, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$9,479.28)	
					19	Jun 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$9,479.28)	
					20	Jun 30, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$9,479.28)	
					21	Jul 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$9,479.28)	
					22	Aug 3, 2021	SYSTEM	\$9,479.28	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.
					22	Aug 3, 2021	SYSTEM	(\$9,479.28)	
				- Total				\$0.00	
	0450		Material - Tot	tal				\$0.00	
	0150 - 0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Dec 16, 2020	SYSTEM	<b>\$0.00</b> \$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	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,	SYSTEM	(\$2,175.31)	



JPS246         D100         DFT PP-VENENT MCTURE PG64-22 (BF-1)         Material MCTURE PG64-22 (BF-1)         Material PC	J6P3246	0160		Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
PG64-22 (B <sup>C-1</sup> )         FVT         SYSTEM         E2.17.31         This adjustment of these the original system-parented Maderal Payment Estimate Exception 6 on the current Payment Estimate.           12         Mar. 2, VAI 2, V		00100	BIT. PAVEMENT	Material	51		2021			
Image: Note of the second s						12		SYSTEM	\$2,175.31	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
Image: Second						12		SYSTEM	(\$2,175.31)	
Image: State in the indication of the state intervent of the state i						13	Mar 16,	SYSTEM	\$2,175.31	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
						13		SYSTEM	(\$2,175.31)	
Image: Second Secon						14		SYSTEM	\$2,175.31	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
Image: Second Secon						14		SYSTEM	(\$2,175.31)	
Image: space in the s						15		SYSTEM	\$2,175.31	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
Image: Second						15		SYSTEM	(\$2,175.31)	
Image: space in the ima						16		SYSTEM	\$2,175.31	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
Image: Second						16		SYSTEM	(\$2,175.31)	
Image: Normal information of the image: Normal informating information of the information of the information						17		SYSTEM	\$119,685.69	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
Image: State in the image: State in						17		SYSTEM	(\$119,685.69)	
Image: Normal System       Image: System						18		SYSTEM	\$171,938.12	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
Image: Signal of the standard stand						18		SYSTEM	(\$171,938.12)	
Image: Second						19		SYSTEM	\$171,938.12	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
<ul> <li>Image: Second Sec</li></ul>						19		SYSTEM	(\$171,938.12)	
Image: Second						20		SYSTEM	\$171,938.12	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment
Image: Construct of the co						20		SYSTEM	(\$171,938.12)	
2021       2021       Characterial         2021       2021       Characterial         22       Aug 3, 2021       SYSTEM       \$171,938.12       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.         22       Aug 3, 2021       SYSTEM       \$(\$171,938.12)         Material - Total         SYSTEM         Other Item       ACAD       17       May 17, fullek2       \$3,937.90       BP1 21-23						21		SYSTEM	\$171,938.12	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
Image: Provide the state of						21		SYSTEM	(\$171,938.12)	
Active         2021         \$0.00           - Total         \$0.00           Material - Total         \$0.00           Other Item         ACAD         17         May 17, fullek2         \$3,937.90         BP1 21-23						22		SYSTEM	\$171,938.12	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
Material - Total         \$0.00           Other Item         ACAD         17         May 17, fullek2         \$3,937.90         BP1 21-23						22	Aug 3, 2021	SYSTEM	(\$171,938.12)	
Other Item ACAD 17 May 17, fullek2 \$3,937.90 BP1 21-23					- Total				\$0.00	
				Material - Tot	al				\$0.00	
Adjustment       2021       3.8% Virgin         1927.98 Tons Placed       05022021 to 05152021         Base = \$401.25       Current = \$455.00         Difference = \$53.75       Total = \$3937.90					ACAD	17		fullek2	\$3,937.90	3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75
10 Jun 2 Sullako 04 754 04 057 00 Tana Diagad						18	Jun 2, 2021	fullek2	\$1,751.04	857.30 Tons Placed 05162021 to 06012021



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$1751.04
					19	Jun 16, 2021	fullek2	(\$6.57)	BP-1 19-19 3.80% Virgin AC 15.38 Tons Placed 11162020 to 12012020 Base = \$401.25 Current = \$390.00 Difference = -\$11.25 Total = -\$6.57
					19	Jun 16, 2021	fullek2	(\$10.61)	BP-1 19-19 3.80% Virgin AC 20.31 Tons Placed 12022020 to 12152020 Base = \$401.25 Current = \$387.50 Difference = -\$13.75 Total = -\$10.61
				ACAD - Tota	al			\$5,671.76	
			Other Item A	djustment - T	otal			\$5,671.76	
	0160 -	Total						\$5,671.76	
	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	SYSTEM	\$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



	ATT 2010         Indicational Program         Tope         Tope <thtope< th="">         To</thtope<>	O         O         O         View         View         View         O <tho< th="">         O</tho<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
13         More 10         SYSTEM         6/S14/R3.00         This adjatimest offsets the original system-generated Material Payment Estimate Exception (7 or the outline) Payment Estimate Exception (7 or the payment Payment Estimate Exception (7 or the outline) Payment Payment Payment		<ul> <li></li></ul>				Туре		Number	Date	Ву			
Image: Second		Image: Problem in the state of th	J6P3246	0170	MISC.	Material						Estimate Exception 7 on the current Payment Estimate.	
View         View         View         View         Ensine from Adjustment (Unit) due to user fluer, Depending Payment Estimate Escaper) 7 on the current Payment Estimate.           16         Apr 16, Apr 16,	Provide         Provide         Easimal Exception Provide Learning Payment Estimates (Partial Payment Estimates Payment Estimates Payment Estimates Payment Estimates Payment Estimates Payment Payment Estimates Payment Pa	Part Internet         Part In						13		SYSTEM	(\$154,478.50)		
Image: start in the s	Image: state in the second state is a state in the second state is the second stat	Image: state in the						14		SYSTEM	\$201,479.85	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment	
Image: Provide the image: Pr	Image:	Image: Note of the state in therest in the state in the state in the state in the stat						14		SYSTEM	(\$201,479.85)		
Image: Note of the state of the st	Image: Section of the section of t	Image: Note:						15		SYSTEM	\$227,958.50	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment	
Interval - Total         Overrun         Overrun         Overrun         Apr 16, 15         Apr 16, Apr 16, 2021         SYSTEM         S11,0000         Change order in progress.           15         Apr 16, 2021         SYSTEM         S11,0000         This adjuttment offeets the original system-generated Overrun Payment Estimate Exception Overrun Obasing Bailance S02-40.           16         Apr 16, 2021         SYSTEM         S10,000         This adjuttment offeets the original system-generated Overrun Payment Estimate Exception Overrun Obasing Bailance S02-40.           16         Apr 16, 2021         SYSTEM         S0,832.00         This adjuttment offeets the original system-generated Overrun Payment Estimate Exception 20 non-term Payment Estimate Exception 20 non-term Payment Estimate Statistics Payment Estimate Exception 20 non-term Payment Estimate Estimate Exception 20 non-zero).           16         Apr 16, 2021         SYSTEM         S19,332.00         Averaged Price Adjustment from this item on all previous payment estima of 0.00007 tappied (fron-zero).           17         May 3, 2021         SYSTEM         S19,332.00         Charaged Price Adjustment from this item on all previous payment estima of 0.00007 tappied (fron-zero).           18         Marrier 1.0007         Marrier 1.0007         Marrier 1.0007         Marrier 1.0007           19         Overrun - Total         10         Jm 2.         SYSTEM         S19,332.00         Charaged Price Adjustment fro	Value         Value <th< td=""><td>Image: state in the s</td><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$227,958.50)</td><td></td></th<>	Image: state in the s						15		SYSTEM	(\$227,958.50)		
Overun         Overun         15         Apr 16, 2021         SYSTEM         S11.0000         This adjustment offsets the original system-generated Overun Payment Limma Limma	Verter         Overrun         15         Apr 16, 2021         Visite/ 15         4/8 19.2020         Change order in progress.           15         Apr 16, 2021         SYSTEM         \$11,000.00         This adjustment officient in column Appendent Estimate Exception 20 on the current Pyramet Estimate Estimate Exception 20 on the current Pyramet E	Overrun         Overrun         15         Apr 16, 2021         Vilke/ 2021         Sty STEM         Sti 0.000         This adjustment offeet the original system-generated Overrun Payment Estimate Escapedo on the current Payment Estimate Scapedo on the current Payment Estimate Estimate Scapedo on the current Payment Estimate Estimate Escapedo 2 and the current Payment Estimate.           0180         MISC         Meterial         Apr 16         SVSTEM         \$19.922.00					- Total				\$0.00		
		100         100 <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00		
1         221         221         Eastmask laternal (3005) overriding P3yment Estimate Exception 2004           15         Apr 16,         SYSTEM         \$8,932.01         This adjustment for April 1004         Overrun Payment Estimate Exception 2004           16         Apr 16,         SYSTEM         \$8,832.01         This adjustment for April 1004         Overrun Payment Estimate Exception 2004           16         Apr 16,         SYSTEM         \$8,932.00         This adjustment for this the original system-generated Overrun Payment Estimate Exception 2004           16         May 3,         SYSTEM         \$8,932.00         Averaged Price Adjustment from this item on all previous payment estimate           17         May 17,         SYSTEM         \$19,932.00         This adjustment for this the original system-generated Overrun Payment           18         Jung 17,         SYSTEM         \$19,932.00         This adjustment for this the original system-generated Overrun Payment Estimate.           17         May 17,         SYSTEM         \$19,932.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           18         Jung 17,         SYSTEM         \$19,932.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           19         Other Total         External Adjustment offsets the original system-generated Adjustment offset the original sy	is indicated to the term of particular term of the term of part of the term of term of the term of part of the term of part of the term of term of the term of part of the term of term of term of the term of ter	is a problem in the second se				Overrun	Overrun	15		fullek2	(\$19,932.00)	Change order in progress.	
0180     Milerial     Visite Material     Visite Material </td <td>Vision         Vision         Vision         Vision         Vision           0180         Miscian         Marcinal         Standa         Standa</td> <td><ul> <li>Pierrie Jahr Pierrie Jahr Jahr Jahr Jahr Jahr Jahr Jahr Jahr</li></ul></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$11,000.00</td> <td>Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700;</td>	Vision         Vision         Vision         Vision         Vision           0180         Miscian         Marcinal         Standa	<ul> <li>Pierrie Jahr Pierrie Jahr Jahr Jahr Jahr Jahr Jahr Jahr Jahr</li></ul>						15		SYSTEM	\$11,000.00	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700;	
Image: constraint of the state of	$ \begin{array}{ c c c c c }     \hline  c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						15		SYSTEM	\$8,932.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700;	
0100 - Total         2021         0         01000001 seppled (f1 non-zero).           0100001 seppled (f1 non-zero).         16         May 3, 2021         SYSTEM         \$19,932.00         This adjustment offsets the original system-generated Overnun Payment Estimate Exception 20 on the current Payment Estimate.           17         May 17, 2021         SYSTEM         \$19,932.00         Averaged Price Adjustment from this them an all previous payment estimate.           17         May 17, 2021         SYSTEM         \$19,932.00         Averaged Price Adjustment from this them on all previous payment estimate.           18         Jun 2, 2021         fullek2         \$19,932.00         Change order approved.           0100         Overrun - Total         \$0.00         Estimate Exception 22 on the current Payment Estimate.           01180         MISC.         Material         Apr 2, 2021         SYSTEM         \$19,932.00         Change order approved.           01180         MISC.         Material         Apr 2, 2021         SYSTEM         \$19,832.00         Change order approved.           01180         MISC.         Material         Apr 2, 2021         SYSTEM         \$18,8759.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           16         Apr 16, 2021         SYSTEM         \$50,4	$ \begin{array}{ c c c c }     \hline  c c c }     \hline  c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c } \hline     File and black bla$						15		SYSTEM	(\$19,932.00)		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{ c c c c c } \begin{array}{ c c c c c } \hline                                    $	0         0         2021         0         Estimate Item Adjustment (0007) due to user fuller/2 overridding Payment Estimate Item Adjustment from this item on all previous payment estimate 000000 is applied (from-zero).           17         May 17,         SYSTEM         (\$19,932.00)         Averaged Price Adjustment from this item on all previous payment estimate 000000 is applied (from-zero).           18         Jun 2,         fuller/2         SYSTEM         \$19,932.00         This adjustment (0000) due to user fuller/2 overridding Payment Estimate Item Adjustment (0000) due to user fuller/2 overridding Payment Estimate Item Adjustment (0000) due to user fuller/2 overridding Payment Estimate Item Adjustment (0000) due to user fuller/2 overridding Payment Estimate Item Adjustment (0000) due to user fuller/2 overridding Payment Estimate Item Adjustment (0000) due to user fuller/2 overridding Payment Estimate           0110           Overrun - Total         S0.00           Overun - Total <td colspa<="" td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$19,932.00)</td><td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$19,932.00)</td> <td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td>						16		SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
$ \begin{array}{c c c c c c } \hline     \hline         1 \hline         2 \hline         2 \hline         2 \hline         $	$ \left  \begin{array}{c c c c c } \hline & \begin{array}{c c c c c c } \hline & \begin{array}{c c c c c c } \hline & \begin{array}{c c c c c c c c } \hline & \begin{array}{c c c c c c c c c c } \hline & \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \left  \begin{array}{c c c c c } \hline \\ \hline $						16		SYSTEM	\$19,932.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment	
$ \begin{array}{ c c c c } \hline \\ \hline $	$ \left  \begin{array}{c c c c c } \hline \\ \hline $	$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						17		SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Image: Construct of the state of t	Overrun - Total         System         System         System-generated Material Payment           0180         MISC.         Material         14         Apr.2, 2021         SYSTEM         \$18,759.60         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller/2 overridding Payment Estimate Item Adjustment (0017) due to user fuller/2 overridding Payment Estimate Item Adjustment (0017) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustmen	Overrun - Total         Super-state						17		SYSTEM	\$19,932.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment	
Overrun - Total         Su 00           0170 - Total         50.00           0180         MISC.         Material         14         Apr 2, 2021         SYSTEM         \$18,759.60         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.           14         Apr 2, 2021         SYSTEM         \$(\$18,759.60)         This adjustment offsets the original system-generated Material Payment Estimate.           14         Apr 2, 2021         SYSTEM         \$(\$18,759.60)         This adjustment offsets the original system-generated Material Payment Estimate.           15         Apr 16, 2021         SYSTEM         \$50,493.62         This adjustment offsets the original system-generated Material Payment Estimate.           15         Apr 16, 2021         SYSTEM         \$50,493.62         This adjustment (0010) due to user fullerk2 overridding Payment Estimate.           16         2021         SYSTEM         \$50,493.62         This adjustment offsets the original system-generated Material Payment Estimate.           17         10         15         Apr 16, 2021         \$150.493.62         Stramate Exception 8 on the current Payment Estimate.           190         ASPHALTIC CONCETE MATERIA ACAD         17         May 17, 2021         \$10182         \$13,947.28         \$13,9	Overrun - Total       S0.00         0170 - Total       50.00         0180       MISC.       Material       Apr 2, 2021       SYSTEM       \$18,759.60       This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0017) due to user fuller/2 overridding Payment Estimate tex Adjustment (0017) due to user fuller/2 overridding Payment Estimate Exception 8 on the current Payment Estimate.         14       Apr 2, 2021       SYSTEM       (\$18,759.60)       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         15       Apr 16, 2021       SYSTEM       (\$50,493.62)       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         0180       Total       - Total       SYSTEM       (\$50,493.62)         • • • • • • • • • • • • • • • • • • •	Overrun - Total       S0.00         0170 - Total       50.00         0180       MISC.       Material       Apr 2, 2021       SYSTEM       \$18,759.60       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user fullerk2 overridding Payment Estimate tem Adjustment (0017) due to user fullerk2 overridding Payment Estimate tem Adjustment (0017) due to user fullerk2 overridding Payment Estimate tem Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.         16       Apr 16, 2021       SYSTEM       \$50,493.62       This adjustment offsets the original system-generated Material Payment Estimate.         17       Apr 16, 2021       SYSTEM       \$50,493.62       This adjustment offsets the original system-generated Material Payment Estimate.         18       Other tem       - Total       50.00       Total       \$50,493.62       This adjustment offsets the original system-generated Material Payment Estimate.         19       ASPHALTIC CONCRETE       Other Item       ACAD       T       May 17, 2021       \$13,947.28       \$P125 20-24       \$3% Vigin 6034.52 rons Placed 05022021 to 5152021         199       ASPHALTIC CONCRETE Adjustment       ACAD - Total       Yes 11, 2021       Total       \$13,947.28       \$SP125 20-24       \$3% Vigin 6034.52 rons Placed 05022021 to 5152021         199       ASPHALTIC POTOR       AcAD - Total<						18		fullek2	\$19,932.00	Change order approved.	
0170 - Total         \$0.00           0180         MISC.         Material         14         Apr 2, 2021         SYSTEM         \$18,759.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           14         Apr 2, 2021         SYSTEM         \$18,759.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           14         Apr 2, 2021         SYSTEM         \$18,759.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           15         Apr 16, 2021         SYSTEM         \$50,493.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           160         Apr 16, 2021         SYSTEM         \$50,493.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           1180         Apr 16, 2021         SYSTEM         \$50,493.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           1180         Apr 16, 2021         SYSTEM         \$50,493.62         Store Payment Estimate           1190         ASPHALTIC ONCRETE MIXTURE PG 70-22 (SPI         ACAD         17         May 17, 2021	0170 - Total       \$0.00         0180       MISC.       Material       Agr 2, 2021       SYSTEM       \$18,759.60       This adjustment offsets the original system-generated Material Payment Estimate texception 8 on the current Payment Estimate.         14       Apr 2, 2021       SYSTEM       \$(\$18,759.60)       This adjustment offsets the original system-generated Material Payment Estimate texception 8 on the current Payment Estimate.         14       Apr 2, 2021       SYSTEM       \$(\$18,759.60)       This adjustment offsets the original system-generated Material Payment Estimate.         15       Apr 16, 2021       SYSTEM       \$(\$18,759.60)       This adjustment offsets the original system-generated Material Payment Estimate texception 8 on the current Payment Estimate.         15       Apr 16, 2021       SYSTEM       \$(\$50,493.62)       This adjustment offsets the original system-generated Material Payment Estimate.         • Total       • Total       • Total       \$SYSTEM       \$SYSTEM       \$\$60,493.62         • Total       • Total       • Total       • Total       • Other term       \$\$0.00         • Total       • Other term       \$\$0.00         • Other term       \$\$0.00         0190       ASPHALTIC       Other term       \$\$\$0.00       \$	0170 - Total       Store       \$0.00         0180       MISC.       Material       Apr 2, 2021       SYSTEM       \$18,759.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate         14       Apr 2, 2021       SYSTEM       \$18,759.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         15       Apr 16, 2021       SYSTEM       \$50,493.62       This adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.         15       Apr 16, 2021       SYSTEM       \$50,493.62       This adjustment (0010) due to user fullerk2 overridding Payment Estimate.         15       Apr 16, 2021       SYSTEM       \$50,493.62       This adjustment offsets the original system-generated Material Payment Estimate.         15       Apr 16, 2021       SYSTEM       \$50,493.62       This adjustment offsets the original system-generated Material Payment Estimate.         0180       Total       • Total       \$0.00       SPSTEM       \$50.00       SP125 20-24       4.3% Virgin 60.43.52       SP125 20-24       4.3% Virgin 60.43.52       50.60       SP125 20-24       4.3% Virgin 60.50.221					Overrun - T	otal		1	\$0.00		
0180       MISC.       Material       14       Apr 2, 2021       SYSTEM       \$18,759.60       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate         0180 - Total       - Total       SYSTEM       \$VSTEM       \$\$0.00         0190       ASPHALTIC CONCRETE MIXER       Other Item Adjustment       ACAD       17       May 17, 2021       \$VISH       \$13,947.28       \$\$P125 20-24       4.3%       Virgin         0190       ASPHALTIC CONCRETE MIXER       Other Item Adjustment       ACAD       17       May 17, 2021       \$VISH       \$13,947.28       \$\$P125 20-24       4.3%       Virgin         0190       ASPHALTIC CONCRETE MIXER	0180       MISC.       Material       Image: Application of the control of the con	0180       MISC.       Material       Image: Application of the second secon				Overrun - To	tal				\$0.00		
0180     ASPHALTIC CONCRETE MIXTURE PG 70-22 (SPI     0ther Item ACAD     ACAD     17     May 17, 2021     S13,947.28     S13,947.28     SP125 20-24 4.3% Virgin G034.52 Tons Placed 05022021 to 05152021 Base = \$401.25	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Image: Second		0170 -	Total						\$0.00		
Vision 100     Apr 16, 2021     SYSTEM     \$50,493.62     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.       15     Apr 16, 2021     SYSTEM     \$50,493.62     This adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.       • Total       • Total     \$0.00       • Other Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate.       • \$0.00       • Other Item Adjustment       • ACAD     17     May 17, 2021     \$13,947.28     \$P125 20-24       • \$0.00       • Other Item Adjustment       ACAD     17     May 17, 2021     \$13,947.28     \$P125 20-24       • 0190     ASPHALTIC CONCRETE Adjustment     ACAD     17     May 17, 2021     \$13,947.28     \$P125 20-24       • 0034.52 Tons Placed     05022021 to 05152021     Base = \$401.25     Current = \$455.00	$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	$ \begin{array}{ c c c c } \hline & \hline $		0180	MISC.	Material		14		SYSTEM	\$18,759.60	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment	
0190     ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1     Other Item Adjustment     ACAD     17     May 17, 2021     fullek2     \$13,947.28     \$9125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base =\$401.25	Image: Problem of the second secon	here     here     here     2021     here     Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate       here     15     Apr 16, 2021     SYSTEM     (\$50,493.62)       here     - Total     - Total     \$0.00       here     - Total     - Total     \$13,947.28       here     - Total     - Total     \$13,947.28       here     - Total     - Total     \$13,947.28						14		SYSTEM	(\$18,759.60)		
Image: Constraint of the left o	image: state of the state	1       2021       50.00         - Total       \$0.00         Material - Total       \$0.00         0180 - Total       \$0.00         0180 - Total       \$0.00         0190       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1       Other Item Adjustment       ACAD       17       May 17, 2021       \$13,947.28       SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28         ACAD - Total       ACAD - Total       \$13,947.28       \$13,947.28						15		SYSTEM	\$50,493.62	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment	
Material - Total         \$0.00           0180 - Total         \$0.00           0190 - Total         \$0.00           019	Material - Total\$0.00Offee - Total\$0.00O190ASPHALTIC CONCRETE MIXTURE PG T0-22 (SP1Other Item AdjustmentACAD17May 17, 2021fullek2\$13,947.28SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28	Material - Total         \$0.00           0180 - Total         \$0.00           0190 - Total         \$0.00           0190 - Total         Other Item MIXTURE PG 70-22 (SP1         ACAD - Total         \$17         May 17, 2021         \$13,947.28         \$P125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28           ACAD - Total         \$13,947.28         \$13,947.28						15		SYSTEM	(\$50,493.62)		
O180 - Total       \$0.00         0190       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1       Other Item Adjustment       ACAD       17       May 17, 2021       fullek2       \$13,947.28       SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00	O180 - Total         \$0.00           0190         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1         Other Item Adjustment         ACAD         17         May 17, 2021         fullek2         \$13,947.28         SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13,947.28           ACAD - Total         ACAD - Total         \$13,947.28         \$13,947.28	O180 - Total         \$0.00           0190         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1         Other Item Adjustment         ACAD         17         May 17, 2021         fullek2         \$13,947.28         SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28           ACAD - Total         ACAD - Total         \$13,947.28         \$13,947.28					- Total				\$0.00		
0190 ASPHALTIC Other Item CONCRETE MIXTURE PG 70-22 (SP1 Adjustment Adjustment ACAD 17 May 17, 2021 fullek2 \$13,947.28 SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00	0190       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1       Other Item Adjustment       ACAD       17       May 17, 2021       fullek2       \$13,947.28       SP125 20-24         Mixture PG 70-22 (SP1       Adjustment       ACAD       17       May 17, 2021       fullek2       \$13,947.28       SP125 20-24         Base = \$401.25 Current = \$455.00       Difference = \$53.75 Total = \$13,947.28       ACAD - Total       \$13,947.28	0190         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1         Other Item Adjustment         ACAD         17         May 17, 2021         fullek2         \$13,947.28         SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28           ACAD - Total         ACAD - Total         \$13,947.28         \$13,947.28         \$13,947.28				Material - To	tal				\$0.00		
CONCRETE         Adjustment         2021         4.3% Virgin           MIXTURE PG         6034.52 Tons Placed         6034.52 Tons Placed           70-22 (SP1         5         5         5           Concentration         8         8         12.5           Current = \$455.00         5         6	CONCRETE MIXTURE PG 70-22 (SP1       Adjustment       2021       4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28         ACAD - Total       \$13,947.28	CONCRETE MIXTURE PG 70-22 (SP1       Adjustment       2021       4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13,947.28         ACAD - Total       \$13,947.28		0180 -	Total						\$0.00		
				0190	CONCRETE MIXTURE PG		ACAD	17		fullek2	\$13,947.28	4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75	
ACAD - Total \$13,947.28		Other Item Adjustment - Total \$13,947.28					ACAD - Tota	al			\$13,947.28		
	Other Item Adjustment - Total \$13,947.28					Other Item A	djustment - T	otal			\$13,947.28		



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
ICD0046	0400			Туре				(0404.40)	Change order in program
J6P3246	0190	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	17	May 17, 2021	fullek2	(\$481.12)	Change order in progress.
		70-22 (SP1			17	May 17, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$481.12)	
					18	Jun 2, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 2, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jun 16, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 30, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jul 16, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Aug 3, 2021	fullek2	\$481.12	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0190 -	Total						\$13,947.28	
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	Other Item Adjustment	ACAD	17	May 17, 2021	fullek2	\$158.83	SP190 20-29 3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83
	0200	CONCRETE MIXTURE PG		ACAD			fullek2	\$158.83 \$158.83	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75
		CONCRETE MIXTURE PG 70-22 (SP2	Adjustment		al		fullek2	\$158.83 \$158.83	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75
	0200 0200 - 0210	CONCRETE MIXTURE PG 70-22 (SP2	Adjustment	ACAD - Tota	al		fullek2 SYSTEM	\$158.83	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75
	0200 -	CONCRETE MIXTURE PG 70-22 (SP2	Adjustment Other Item A	ACAD - Tota	al Total	2021 Dec 2,		\$158.83 \$158.83 \$158.83	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
	0200 -	CONCRETE MIXTURE PG 70-22 (SP2	Adjustment Other Item A	ACAD - Tota	al otal 6	2021 Dec 2, 2020 Dec 2,	SYSTEM	\$158.83 \$158.83 \$158.83 \$158.83 \$21.50	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
	0200 -	CONCRETE MIXTURE PG 70-22 (SP2	Adjustment Other Item A	ACAD - Tota	al otal 6 6	2021 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM	\$158.83 \$158.83 \$158.83 \$21.50 (\$21.50)	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83 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.
	0200 -	CONCRETE MIXTURE PG 70-22 (SP2	Adjustment Other Item A	ACAD - Tota	al otal 6 6 7	2021 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$158.83 \$158.83 \$158.83 \$21.50 (\$21.50) \$21.50	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83 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.
	0200 -	CONCRETE MIXTURE PG 70-22 (SP2	Adjustment Other Item A	ACAD - Tota	al otal 6 7 7	2021 2021 2020 2020 2020 2020 2020 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$158.83 \$158.83 \$158.83 \$21.50 (\$21.50) \$21.50 (\$21.50)	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83 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 Estimate Exception 10 on the current Payment Estimate.
	0200 -	CONCRETE MIXTURE PG 70-22 (SP2	Adjustment Other Item A	ACAD - Tota	al otal 6 6 7 7 8	2021 2021 2020 2020 2020 2020 2020 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158.83 \$158.83 \$158.83 \$21.50 (\$21.50) \$21.50 (\$21.50) \$21.50	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83 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 Estimate Exception 10 on the current Payment Estimate.
	0200 -	CONCRETE MIXTURE PG 70-22 (SP2	Adjustment Other Item A	ACAD - Tota	al otal 6 7 7 8 8	2021 2021 2020 2020 2020 2020 2020 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158.83 \$158.83 \$158.83 \$21.50 (\$21.50) \$21.50 (\$21.50) \$21.50 (\$21.50)	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83 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 (0009) due to user fullerk2 overridding 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 Exception 10 on the current Payment Estimate.
	0200 -	CONCRETE MIXTURE PG 70-22 (SP2	Adjustment Other Item A	ACAD - Tota	al otal 6 7 7 8 8 9	2021 2021 2020 2020 2020 2020 2020 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$158.83 \$158.83 \$158.83 \$21.50 (\$21.50) \$21.50 (\$21.50) \$21.50 (\$21.50) \$21.50	3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83 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 (0009) due to user fullerk2 overridding 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 Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0210	TACK COAT	Material	51		2021			
					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)	
					17	May 17, 2021	SYSTEM	\$34,038.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$34,038.80)	
					18	Jun 2, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$38,016.30)	
					19	Jun 16, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$38,016.30)	
					20	Jun 30, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$38,016.30)	
					21	Jul 16, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$38,016.30)	
					22	Aug 3, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$38,016.30)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0210 -	Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3246	0220	PIPE COLLAR, TYPE A	Material		7	Dec 16, 2020	SYSTEM	(\$3,705.00)										
					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)										
					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	Feb 2, 2021	SYSTEM	(\$3,705.00)										
					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.									
					11	Feb 15, 2021	SYSTEM	(\$3,705.00)										
					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)										
														17	May 17, 2021	SYSTEM	\$4,940.00	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.
									17	May 17, 2021	SYSTEM	(\$4,940.00)						
					18	Jun 2, 2021	SYSTEM	\$4,940.00	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.									
					18	Jun 2, 2021	SYSTEM	(\$4,940.00)										
					19	Jun 16, 2021	SYSTEM	\$4,940.00	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.									
							1			-			19	Jun 16, 2021	SYSTEM	(\$4,940.00)		
						20	Jun 30, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					20	Jun 30, 2021	SYSTEM	(\$4,940.00)										



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0220	PIPE COLLAR,		Туре	Number	Date	Ву		Remarks																							
	TYPE A	Material	- Total				\$0.00																								
	ITPEA	Material - To	tal				\$0.00																								
0220 -	Total						\$0.00																								
0230	CHAIN-LINK FENCE (72 IN.)	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)																		
										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, 2021	SYSTEM	(\$11,520.00)																								
			- Total				\$0.00																								
		Material - To	tal				\$0.00																								
 0230 -	Total						\$0.00																								
0240	FURN. TYPE 2 ROCK DITCH LINER	Material	Material	Material	Material	Material	Material		20	Jun 30, 2021	SYSTEM	\$765.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
				20	Jun 30, 2021	SYSTEM	(\$765.90)																								
																											21	Jul 16, 2021	SYSTEM	\$765.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			2	21	21	Jul 16, 2021	SYSTEM	(\$765.90)																							
			22	22	Aug 3, 2021	SYSTEM	\$765.90	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.																							
				22	Aug 3, 2021	SYSTEM	(\$765.90)																								
			- Total				\$0.00																								
		Material - Total					\$0.00																								
0240 -	Total						\$0.00																								



Dural 1	1.50	Decembrati	Adlesster	04	E-1	Owner's i	Creat 1	A	Demode																										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6P3246	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 - Tot	tal				\$0.00																											
			Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$219.45)	Change order forthcoming.																										
				OVRN - Tota	al	1		(\$219.45)																											
			Other Item A	djustment - T	otal			(\$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	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.																										
					17	May 17, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																										
																1	17		17	May 17, 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.												
					18	Jun 2, 2021	fullek2	\$219.45	Change order approved.																										
				Overrun - T	otal			\$219.45																											
			Overrun - To	tal				\$219.45																											
	0260 -	Total						\$0.00																											
	0270 FURN & CONC MAT	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		Material				Material		Material		Material		Material		Material		Material		Material		Material		Material		Material		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.
			1						1					1										9	Jan 15, 2021	SYSTEM	(\$88,991.70)								
										10	10																						10	Feb 2, 2021	SYSTEM
															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,	SYSTEM	(\$213,408.30)																											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3246	0270	FURN & PLACE	Material			2021																
		CONC MATL FOR FULL DEPTH			12	Mar 2, 2021	SYSTEM	\$289,541.70	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.													
					12	Mar 2, 2021	SYSTEM	(\$289,541.70)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0270 -	Total						\$0.00														
	0310	DOWEL BAR (DRILLING, FURNISHING AND INST	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.													
		11151			9	Jan 15, 2021	SYSTEM	(\$4,300.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0310 -	Total						\$0.00														
	SHORT-TERM	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)														
					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 - Tot	tal				\$0.00														
	0330 -	Total						\$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.							
					4	Nov 2, 2020	SYSTEM	(\$23,500.00)														
													:	5	5	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,	SYSTEM	(\$23,500.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3246	0340	MISC.	Material			2020																					
					8	Jan 4, 2021	SYSTEM	\$23,500.00	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.																		
					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	8	8	8	8	5												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	Jan 4, 2021	SYSTEM	(\$5,000.00)																
										9	Jan 15, 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 19 on the current Payment Estimate.													
					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.																		



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J6P3246O350MISC. TRAFFIC CONTROL DEVICESMaterial $- Total$ 10Feb 2, 2021SYSTEM(\$5,000.00)O350 - TotalImage: Contract contract $- TotalImage: Contract contract- TotalImage$	fullerk2 overridding Payment t Estimate. enerated Material Payment
Image: Constraint of the second sec	fullerk2 overridding Payment t Estimate. enerated Material Payment
\$0.00         0350 - Total       \$0.00         0390       PREF THERMO PVMT MARK, 24 IN WHIT       Material       20       Jun 30, 2021       SYSTEM       \$2,277.00       This adjustment offsets the original system-get Estimate Item Adjustment (0009) due to user I stimate Exception 10 on the current Payment         20       Jun 30, 2021       SYSTEM       \$2,277.00       This adjustment offsets the original system-get Estimate Item Adjustment offsets the original system-get Estimate Item Adjustment (0008) due to user	fullerk2 overridding Payment t Estimate. enerated Material Payment
0390       PREF THERMO PVMT MARK, 24 IN WHIT       Material       20       Jun 30, 2021       SYSTEM       \$2,277.00       This adjustment offsets the original system-ge Estimate Exception 10 on the current Payment         20       Jun 30, 2021       SYSTEM       \$(\$2,277.00)       This adjustment offsets the original system-ge Estimate Exception 10 on the current Payment         21       Jul 16, 2021       SYSTEM       \$2,277.00       This adjustment offsets the original system-ge Estimate Item Adjustment (0008) due to user	fullerk2 overridding Payment t Estimate. enerated Material Payment
PVMT MARK, 24 IN WHIT       2021       Estimate Item Adjustment (0009) due to user i Estimate Exception 10 on the current Payment         20       Jun 30, 2021       SYSTEM       (\$2,277.00)         21       Jul 16, 2021       SYSTEM       \$2,277.00         This adjustment offsets the original system-ge Estimate Item Adjustment (0008) due to user	fullerk2 overridding Payment t Estimate. enerated Material Payment
2021     2021       21     Jul 16, SYSTEM 2021       2021     \$2,277.00       This adjustment offsets the original system-ge Estimate Item Adjustment (0008) due to user	
2021 Estimate Item Adjustment (0008) due to user	
21 Jul 16, SYSTEM (\$2,277.00) 2021	
22       Aug 3, 2021       SYSTEM       \$2,277.00       This adjustment offsets the original system-get Estimate Item Adjustment (0005) due to user Estimate Exception 7 on the current Payment	fullerk2 overridding Payment
22 Aug 3, SYSTEM (\$2,277.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0390 - Total \$0.00	
0400PREF THERMO PVMT MARK, LT/RT ARROWMaterial20Jun 30, 2021SYSTEM 2021\$5,500.00This adjustment offsets the original system-ge Estimate Item Adjustment (0010) due to user Estimate Exception 11 on the current Payment	fullerk2 overridding Payment
20 Jun 30, 2021 (\$5,500.00)	
21       Jul 16, 2021       SYSTEM       \$5,500.00       This adjustment offsets the original system-get Estimate Item Adjustment (0009) due to user Estimate Exception 8 on the current Payment	fullerk2 overridding Payment
21 Jul 16, SYSTEM (\$5,500.00) 2021	
22       Aug 3, 2021       SYSTEM \$5,500.00       This adjustment offsets the original system-get Estimate Item Adjustment (0006) due to user Estimate Exception 8 on the current Payment	fullerk2 overridding Payment
22 Aug 3, 2021 (\$5,500.00)	
- Total \$0.00	
Material - Total \$0.00	
0400 - Total \$0.00	
0410     PREF THERMO PVMT MARKING, COMBO     Material     20     Jun 30, 2021     SYSTEM     \$550.00     This adjustment offsets the original system-get Estimate Item Adjustment (0011) due to user Estimate Exception 12 on the current Payment	fullerk2 overridding Payment
20 Jun 30, SYSTEM (\$550.00) 2021	
21Jul 16, 2021SYSTEM 2021\$550.00This adjustment offsets the original system-ge Estimate Item Adjustment (0010) due to user Estimate Exception 9 on the current Payment	fullerk2 overridding Payment
21 Jul 16, SYSTEM (\$550.00) 2021	
22Aug 3, 2021SYSTEM\$550.00This adjustment offsets the original system-ge Estimate Item Adjustment (0007) due to user Estimate Exception 9 on the current Payment	fullerk2 overridding Payment
22 Aug 3, SYSTEM (\$550.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0410 - Total \$0.00	
0420 PREF THERMO PVMT MARK, YIELD TRIAN Material 20 Jun 30, 2021 SYSTEM \$1,375.00 This adjustment offsets the original system-ge 2021 Estimate Item Adjustment (0002) due to user Estimate Exception 13 on the current Paymen	fullerk2 overridding Payment
20 Jun 30, SYSTEM (\$1,375.00) 2021	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0420	PREF THERMO PVMT MARK, YIELD TRIAN	Material		21	Jul 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					21	Jul 16, 2021	SYSTEM	(\$1,375.00)		
					22	Aug 3, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					22	Aug 3, 2021	SYSTEM	(\$1,375.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	20	Jun 30, 2021	fullek2	(\$325.00)	Change order forthcoming.	
					20	Jun 30, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.	
					20	Jun 30, 2021	SYSTEM	(\$325.00)		
					21	Jul 16, 2021	SYSTEM	(\$325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Jul 16, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.	
						22	Aug 3, 2021	SYSTEM	(\$325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrup	22	Aug 3, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.	
				Overrun - T	otal			(\$325.00)		
			Overrun - To	tal				(\$325.00)		
	0420 -	Total						(\$325.00)		
	0430	HIGH BUILD WATERBORNE	Material	20	Jun 30, 2021	SYSTEM	\$6,795.30	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.		
		PAINT			20	Jun 30, 2021	SYSTEM	(\$6,795.30)		
					21	Jul 16, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					21	Jul 16, 2021	SYSTEM	(\$6,795.30)		
					22	Aug 3, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					22	Aug 3, 2021	SYSTEM	(\$6,795.30)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	PPPS	20	Jun 30, 2021	fullek2	(\$1,359.06)	20% deduct until retro-reflectivity results are obtained.	
				PPPS - Tota	ıl			(\$1,359.06)		
			Other Item A	djustment - T	otal			(\$1,359.06)		
	0430 -	Total						(\$1,359.06)		
	0440	BUILD WATERBORNE	Material		20	Jun 30, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		PAINT			20	Jun 30, 2021	SYSTEM	(\$6,047.10)		
						Jul 16, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	



Aug 5, 2021

Type Adjustment Number Date By Type																		
Image: Provide the set of the s	Project	Line	Description		Adjustment				Amount	Remarks								
PAINT         Paint Pa	P3246	0440	BUILD	Material		21		SYSTEM	(\$6,047.10)									
Image: Provide the second se						22		SYSTEM	\$6,047.10	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment								
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$6,047.10)</td><td></td></th<>						22		SYSTEM	(\$6,047.10)									
Objektion         OPPO         20         strain         full strain         (51,200-42)         (51,200-42)           Other Hen Algorithmet Total         13,200-43)         13,200-43)         13,200-43)         13,200-43)           Older Total         13,200-43)         13,200-43)         13,200-43)         13,200-43)           Older Total         14,200-430         13,200-430         13,200-430         Total Hend System optimics (10,14) due to substime dimeted intermet (10,14) due to substime dimeted intermeted intermet					- Total				\$0.00									
Adjuintent         Unit				Material - Tot	tal				\$0.00									
Other item Adjustment - Total         (11,209,42)           C460         Total         (11,209,42)           OPS0         SUTURCY         Item adjustment officies the original system-generated Material Payment Extensis Exception 16 on the current Payment Extensis Exception 16 on the current Payment Extensis Extensis Exception 16 on the current Payment Extensis Exception 16 on the current Payment Extensis Exception 16 on the current Payment Extensis Extensis Exception 16 on the current Payment Extensis Exception 16 on the current Payment Extensis Extensis Exception 15 on the current Payment Extensis Extensis Exception 16 on the current Payment Extensis Extensis Exception 17 on the current Payment Extensis Extensis Excensis Extensis Exception 17 on the current Payment Extensis Extens					PPPS	20		fullek2	(\$1,209.42)	20% deduct until retro-reflectivity results are obtained.								
Old3-tetal         Output         Use velocity         Use velocity         Use velocity           0450         M.N. YELLWAND PAVEMENT MARKIN         Material         Partial         20         Jun 30, 201         SYSTEM         \$19.82.07         The adjustment offields the original system dynamical Editionals Editionals Exception 13 on the output dynamical Editional Editionals Exception 15 on the output dynamical Editionals Exception 15 on the output dynamical Editionals Exception 15 on the output dynamical Editional Exception 15 on the outrent Hymerel Editional					PPPS - Tota	ıl			(\$1,209.42)									
0400         VAIL NEEDOCNE NARRON NARRON         Intendication (US) and Section (US) and the original system-generated Material System (US) and Section (US) and the original system-generated Material System (US) and Section (US) and the original system-generated Material System Estimate Ecception 18 on the current Payment Estimate.           0400         NARRON         2021         SVSTEM         (US) 482 50           21         Jul 16         SVSTEM         (US) 482 50           22         Aug.3         SVSTEM         (US) 482 50           23         Aug.3         SVSTEM         (US) 482 50           24         Aug.3         SVSTEM         (US) 482 50				Other Item A	djustment - T	otal			(\$1,209.42)									
VATENDONE NARKIN         VATENCY NARKIN         Vatencint is is adjustment of the corgan laystem qevented data watenc		0440 -	Total						(\$1,209.42)									
		0450	WATERBORNE PAVEMENT	Material		20		SYSTEM	\$1,942.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment								
0470         Counternational Status         Estimate Exception 15 on the current Payment Estimate           0497         Total         21         Jul 16, 22         3/31         SYSTEM         (61,1642.50)           20         Jul 20, 32         SYSTEM         51,912.50         This adjustment Offseits the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate         Formation 15 (10,10)         System 2000           0497         Total         Total         System 2000         System 2000         System 2000           0497         Material - Total         50.00         System 2000         System 20000         System 200000         System 200000         System 200			MARKIN			20		SYSTEM	(\$1,942.50)									
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$1,942.50</td><td>Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment</td></th<>						21		SYSTEM	\$1,942.50	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment								
Image: Provide the state in the st						21		SYSTEM	(\$1,942.50)									
Image: Note: Note						22		SYSTEM	\$1,942.50	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment								
Number Note         Subsect         Subsect           0450 - Total         50.00           0450 - Total         50.00           0470         COLDMILING (DEFTH TRANSITIONS)         Overrun         1         2021         fullel/2         (62.232.00)         Change order in progress.           17         May 17, (DEFT TRANSITIONS)         SYSTEM         SYSTEM         \$2,232.00         Change order in progress.           18         Jun 2, 2021         SYSTEM         \$2,232.00         Change order in progress.           19         Jun 1, 2021         SYSTEM         \$2,232.00         Change order in progress.           19         Jun 2, 2021         SYSTEM         \$2,232.00         Change order in progress.           19         Jun 2, 2021         SYSTEM         \$2,232.00         Change order in progress.           19         Jun 6, 202         SYSTEM         \$2,232.00         Change order in progress.           19         Jun 16, 202         SYSTEM         \$2,232.00         Change order in progress.           19         Jun 16, 202         SYSTEM         \$2,232.00         This adjustment fom this item on all previous payment estimates or 40.000001 is applied (in on-zero).           20         Jun 16, 20         SYSTEM         \$2,232.00         This adjustment off						22		SYSTEM	(\$1,942.50)									
0450 - Total         S0.00           0470         MODIFIED COLDMILING (DEPTH TRANSITIONS)         Overun 17         17         May 17, 2021         \$VSTEM         \$2,232.00         Change order in progress.           17         May 17, 2021         \$VSTEM         \$2,232.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           18         Jun 2, 2021         \$VSTEM         \$2,232.00         Averaged Price Adjustment form this item on all previous payment estimates of 0.00000's applied (f non-zero).           18         Jun 2, 2021         \$VSTEM         \$2,232.00         Averaged Price Adjustment form this item on all previous payment estimates of 0.00000's applied (f non-zero).           18         Jun 2, 2021         \$VSTEM         \$2,232.00         Averaged Price Adjustment form this item on all previous payment estimates estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment form this item on all previous payment estimates of 0.00000's applied (f non-zero).           19         Jun 16, 2021         \$YSTEM         \$2,232.00         Averaged Price Adjustment form this item on all previous payment estimates estimate tem Adjustment form this item on all previous payment estimates estimate tem Adjustment form this item on all previous payment estimates of 0.00000's applied (f non-zero).           20         Jun 30, 2021         \$YSTEM         \$2,232.00         This adjustment form this item on al					- Total				\$0.00									
0470 COLMULING (DEPTI) TRANSITIONS)         Overun COLVENUL ING (DEPTI)         Overun TRANSITIONS)         Overun TR         17         May 17, 2021         fullek2 2021         (\$2,232.00)         Change order in progress.           17         May 17, 2021         SYSTEM         \$2,232.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           17         May 17, 2021         SYSTEM         \$2,232.00         Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).           18         Jun 2, 2021         SYSTEM         \$2,232.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.           19         Jun 16, 2021         SYSTEM         \$2,232.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.           19         Jun 16, 2021         SYSTEM         \$2,232.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.           20         Jun 16, 2021         SYSTEM         \$2,232.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.           20         Jun 30, 2021         SYSTEM         \$2,232.00         This adjustment offsets the o				Material - Tot	tal				\$0.00									
COLDMILLING (UEPTH TRANSITIONS)       2021       Count of the count of th		0450 -	Total						\$0.00									
TRANSITIONS)       17       May 17, SYSTEM       \$2,232.00       This adjustment (002) due to user filler2 overridding Payment Estimate Exception 17 on the current Payment Estimate.         17       2021       SYSTEM       \$2,232.00       Averaged Price Adjustment (002) due to user filler2 overridding Payment Estimates of 0.00000' is applied (fin con-zero).         18       Jun 2, SYSTEM       \$2,232.00       This adjustment offsets the original system-generated Overrun Payment Estimates of 0.00000' is applied (fin con-zero).         18       Jun 2, SYSTEM       \$2,232.00       This adjustment offsets the original system-generated Overrun Payment Estimates of 0.00000' is applied (fin con-zero).         19       Jun 16, SYSTEM       \$2,232.00       Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (fin con-zero).         19       Jun 16, SYSTEM       \$2,232.00       Averaged Price Adjustment from this item on all previous payment estimates of 0.0000' is applied (fin con-zero).         20       Jun 30, SYSTEM       \$2,232.00       Averaged Price Adjustment from this item on all previous payment estimates of 0.0000' is applied (fin con-zero).         20       Jun 30, SYSTEM       \$2,232.00       This adjustment form this item on all previous payment estimates of 0.0000' is applied (fin con-zero).         20       Jun 30, SYSTEM       \$2,232.00       This adjustment form this item on all previous payment estimates of 0.00000' is applied (fin con-zero).		0470	COLDMILLING	Overrun	Overrun				(\$2,232.00)	Change order in progress.								
1       2021       1       Veraged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         18       Jun 2, 2021       SYSTEM       \$2.232.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate         19       Jun 16, 2021       SYSTEM       \$2.232.00       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         19       Jun 16, 2021       SYSTEM       \$2.232.00       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         19       Jun 16, 2021       SYSTEM       \$2.232.00       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         20       Jun 30, SYSTEM       \$2.232.00       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         20       Jun 30, SYSTEM       \$2.232.00       This adjustment offsets the original system-generated Overrun Payment Estimate         20       Jun 30, 2021       SYSTEM       \$2.232.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate         20       Jun 30, 2021       SYSTEM       \$2.232.00						17		SYSTEM	\$2,232.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment								
18       Jun 2, 2021       SYSTEM       \$2,232.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Exception 16 on the current Payment Estimate Scope To B on the current Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Exception 18 on the current Payment Estimate Scope To B on the current Payment Estimate Item Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero).         20       Jun 30, SYSTEM       \$2,232.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Item Adjustment (0001) due to user fuller2 overridding Payment Estimate Item Adjustment (0000) due to user fuller2 overridding Payment Estimate Item Adjustment (0003) due to user fuller2 overridding Payment Estimate Item Adjustment (0003) due to user fuller2 overridding Payment Estimate Item Adjustment (0003) due to user fuller2 overridding Payment Estimate Item Adjustment (0003) due to user fuller2 overridding Payment Estimate Item Adjustment (0003) due to user fuller2 overridding Payment Estimate Item Adjustment (0003) due to user fuller2 overridding Payment Estimate Item Adjustment (0003) due to user fuller2 overridding Payment Estimate Item Adjus						17		SYSTEM	(\$2,232.00)									
Image: Provide the set of the set o						18		SYSTEM	(\$2,232.00)									
Image: State of the state						18		SYSTEM	\$2,232.00	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment								
Image: Construct of the construction of the constructio						19		SYSTEM	(\$2,232.00)									
Verrun - Total       2021       Contract       \$0.0000' is applied (if non-zero).       Contract       Contrant														19		SYSTEM	\$2,232.00	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
Verrun - Total       2021       2021       Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate         21       Jul 16, 2021       SYSTEM       (\$2,232.00)       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         21       Jul 16, 2021       SYSTEM       (\$2,232.00)       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         21       Jul 16, 2021       SYSTEM       \$2,232.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         22       Aug 3, 2021       fullek2       \$2,232.00       Change order approved.         Overrun - Total       \$0.00       Standa       Change order approved.						20		SYSTEM	(\$2,232.00)									
Overrun - Total       2021       Currant of '0.00000' is applied (if non-zero).         0 '0.0000' is applied (if non-zero).       21       Jul 16, 2021       SYSTEM       \$2,232.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment         22       Aug 3, 2021       fullek2       \$2,232.00       Change order approved.         Overrun - Total       \$0.00       \$0.00       \$0.00						20		SYSTEM	\$2,232.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment								
Overrun - Total     2021     Stande     Estimate     Esti						21		SYSTEM	(\$2,232.00)									
2021     \$0.00       Overrun - Total     \$0.00						21		SYSTEM	\$2,232.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment								
Overrun - Total \$0.00						22		fullek2	\$2,232.00	Change order approved.								
									\$0.00									
0470 - Total \$0.00									\$0.00									
		0470 - Total																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3246	0480	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)																
					17	May 17, 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 10 on the current Payment Estimate.															
					17	May 17, 2021	SYSTEM	(\$313.00)																
						18	Jun 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 10 on the current Payment Estimate.														
							18	Jun 2, 2021	SYSTEM	(\$313.00)														
											19	Jun 16, 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 10 on the current Payment Estimate.									
																	19	Jun 16, 2021	SYSTEM	(\$313.00)				
						20	Jun 30, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
															20	Jun 30, 2021	SYSTEM	(\$313.00)						
																			2	21	Jul 16, 2021	SYSTEM	\$313.00	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.
																								:
						22	Aug 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 18 on the current Payment Estimate.														
					22	Aug 3, 2021	SYSTEM	(\$313.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6P3246	0480	PERMANENT EROSION	Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$93.00)	Change order forthcoming.																						
		CONTROL GEOTEXTILE		OVRN - Tota	al			(\$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 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.																						
							16	May 3, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						16	May 3, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.																					
										17	May 17, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						17	May 17, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.																					
					18	Jun 2, 2021	fullek2	\$93.00	Change order approved.																						
				Overrun - T			\$93.00																								
			Overrun - To	tal				\$93.00																							
	0480 -	Total						\$0.00																							
	0520	CLASS B-1 CONCRETE (CULVERTS-	Material	Material	Material	Material	Material	Material	Material		3	Oct 16, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
		BRIDGE)						3	3	3	3	Oct 16, 2020	SYSTEM	(\$6,750.00)																	
					4	Nov 2, 2020	SYSTEM	\$17,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
													5	4 5 5													4	Nov 2, 2020	SYSTEM	(\$17,550.00)	
																										5	Nov 16, 2020	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
															5	Nov 16, 2020	SYSTEM	(\$32,310.00)													
					6	Dec 2, 2020	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					6	6	Dec 2, 2020	SYSTEM	(\$38,070.00)																						
					7	Dec 16, 2020	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3246	0520	CLASS B-1 CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.																				
		(CULVERTS- BRIDGE)			7	Dec 16, 2020	SYSTEM	(\$49,140.00)																					
					8	Jan 4, 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 17 on the current Payment Estimate.																				
					8	Jan 4, 2021	SYSTEM	(\$49,140.00)																					
					9	Jan 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					9	Jan 15, 2021	SYSTEM	(\$49,140.00)																					
					10	Feb 2, 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 23 on the current Payment Estimate.																				
					10	Feb 2, 2021	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	SYSTEM	(\$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.																		
										13	Mar 16, 2021	SYSTEM	(\$49,140.00)																
							14	Apr 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 15 on the current Payment Estimate.																		
						14	Apr 2, 2021	SYSTEM	(\$49,140.00)																				
					15	Apr 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					15	Apr 16, 2021	SYSTEM	(\$49,140.00)																					
				- Total				\$0.00																					
	0520 -	Total	Material - To	tal				\$0.00 \$0.00																					
	0530	REINFORCING STEEL (CULVERTS-	Material		3	Oct 16, 2020	SYSTEM	\$2,967.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
		BRIDGE)			3	Oct 16, 2020	SYSTEM	(\$2,967.38)																					
					4	Nov 2, 2020	SYSTEM	\$7,734.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
			4 5 5 6	5	5	5	5						4	4					5						4	Nov 2, 2020	SYSTEM	(\$7,734.65)	
																									5	5	Nov 16, 2020	SYSTEM	\$14,657.50
								5	5	5	5	Nov 16, 2020	SYSTEM	(\$14,657.50)															
					6	Dec 2, 2020	SYSTEM	\$17,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
			é	6	Dec 2, 2020	SYSTEM	(\$17,445.50)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3246	0530	REINFORCING	Material	- Total				\$0.00																			
		STEEL (CULVERTS- BRIDGE)	Material - To	tal				\$0.00																			
	0530 -	Total						\$0.00																			
	0570	PRECAST CONCRETE DROP INLET 5 FT	Material		15	Apr 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
		X 3 FT			15	Apr 16, 2021	SYSTEM	(\$3,451.20)																			
					16	May 3, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					16	May 3, 2021	SYSTEM	(\$3,451.20)																			
					17	May 17, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
							17	May 17, 2021	SYSTEM	(\$3,451.20)																	
							18	Jun 2, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					18	Jun 2, 2021	SYSTEM	(\$3,451.20)																			
						19	Jun 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
							19	Jun 16, 2021	SYSTEM	(\$3,451.20)																	
								20	Jun 30, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
											20	Jun 30, 2021	SYSTEM	(\$3,451.20)													
					21	Jul 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
										21	Jul 16, 2021	SYSTEM	(\$3,451.20)														
									22	Aug 3, 2021	SYSTEM	\$3,451.20	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.														
					22	Aug 3, 2021	SYSTEM	(\$3,451.20)																			
				- Total				\$0.00																			
	0.5-50-	<b>T</b> -4-1	Material - To	tal				\$0.00																			
	0570 -	Total 18 IN. GROUP A FLARED END SECT	Material	Material			-			7	Dec 16, 2020	SYSTEM	<b>\$0.00</b> \$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.													
		0201										7	Dec 16, 2020	SYSTEM	(\$800.00)												
																				\$					8	Jan 4, 2021	SYSTEM
										8	Jan 4, 2021	SYSTEM	(\$800.00)														
										5	9	9	9		9	S	9	Jan 15, 2021	SYSTEM	\$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) 2021																					
						1	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					10	Feb 2,	SYSTEM	(\$800.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6P3246	0580	18 IN. GROUP A	Material			2021																								
		FLARED END SECT		- Total				\$0.00																						
			Material - Tot	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 - Tot	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			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	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)																						
				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.																						



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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)																	
		SLOT		- 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		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	5	Nov 16, 2020	SYSTEM	(\$1,836.00)						
				6	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)																	
					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.																



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)						
					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 - Tot	tal				\$0.00						
	0640 -	Total						\$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	(\$3,250.00)			
					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.				
							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	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, 2021	SYSTEM	(\$3,750.00)						
					12	Mar 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk? overridding Payment					
					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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3246	0650	ALTERNATE	Material						Estimate Exception 21 on the current Payment Estimate.																	
		DITCH CHECK			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	٤	8			8	8				٤	8
					9	Jan 15, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					9	Jan 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6P3246	0650	ALTERNATE DITCH CHECK	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.																									
					10	Feb 2, 2021	fullek2	\$1,550.00	Change order approved.																									
					15	Apr 16, 2021	fullek2	(\$1,100.00)	Change order in progress.																									
					15	Apr 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																									
					15	Apr 16, 2021	SYSTEM	(\$1,100.00)																										
					16	May 3, 2021	SYSTEM	(\$1,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					16	May 3, 2021	fullek2	(\$2,200.00)	Change order in progress.																									
						16	May 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																								
					16	May 3, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
						16	May 3, 2021	SYSTEM	(\$2,200.00)																									
							17	May 17, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					17	May 17, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
						18	Jun 2, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					18	Jun 2, 2021	fullek2	\$1,100.00	Change order approved and another change order is forthcoming.																									
					18	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					19	Jun 16, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					19	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
						20	Jun 30, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					20	Jun 30, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
																									21	Jul 16, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																	21	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					22	Aug 3, 2021	fullek2	\$2,200.00	Change order approved.																									
				Overrun - T	otal			\$0.00																										
	0650 -	Total	Overrun - Total											\$0.00 \$0.00																				
	0680	SILT FENCE	E Material	Material							Material		Material		Material		E Material		E Material		E Material	E Material	E Material	E Material	E Material	Material		Material		Material		Vaterial		Material
				4	4	4	4													5	4	Nov 2, 2020	SYSTEM	(\$7,348.50)										
																												5	Nov 16, 2020	SYSTEM	\$7,348.50	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.		
																										5	Nov 16, 2020	SYSTEM	(\$7,348.50)					
											6			6	Dec 2,	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3246	0680	SILT FENCE	Material			2020			Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment 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 offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment 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 Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					8	Jan 4, 2021	SYSTEM	(\$7,348.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0680 -	Total						\$0.00																			
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material		16	May 3, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					16	May 3, 2021	SYSTEM	(\$4,248.40)																			
					17	May 17, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
									17	May 17, 2021	SYSTEM	(\$4,248.40)															
						18	Jun 2, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					18	Jun 2, 2021	SYSTEM	(\$4,248.40)																			
					19	Jun 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
							19	Jun 16, 2021	SYSTEM	(\$4,248.40)																	
					20	Jun 30, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
									2	2	2	:	20	Jun 30, 2021	SYSTEM	(\$4,248.40)											
																							21	Jul 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																		21	Jul 16, 2021	SYSTEM	(\$4,248.40)						
																22	Aug 3, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					22	Aug 3, 2021	SYSTEM	(\$4,248.40)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	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.																		
		DEANNET			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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3246	0700	TYPE 3B EROSION CONTROL	Material		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.										
		BLANKET			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					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)									
					17	May 17, 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 14 on the current Payment Estimate.										
					17	May 17, 2021	SYSTEM	(\$3,149.40)											
					18	Jun 2, 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 14 on the current Payment Estimate.										
					18	Jun 2, 2021	SYSTEM	(\$3,149.40)											
					19	Jun 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 14 on the current Payment Estimate.										
															19	Jun 16, 2021	SYSTEM	(\$3,149.40)	
					20	Jun 30, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					20	Jun 30, 2021	SYSTEM	(\$3,149.40)											
					21	Jul 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					21	Jul 16, 2021	SYSTEM	(\$3,149.40)											
					22	Aug 3, 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 22 on the current Payment Estimate.										
					22	Aug 3, 2021	SYSTEM	(\$3,149.40)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	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	Stockpile - 1	otal			(\$12,525.50)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$7,728.50	
			Construction	Stockpile S1	MI - Total			\$7,728.50	
			Other Item Adjustment	STMA	11	Feb 15, 2021	fullek2	\$4,797.00	Stockpile adjustments already had the balance down to zero dollars but the 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	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			8	Jan 4, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,032.00)	
			Construction	on Stockpile - Total				(\$6,032.00)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,032.00	
			Construction	Stockpile S1	MI - 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
		noutonion		- Total				(\$2,655.00)	
			Construction	Stockpile - 1	otal			(\$2,655.00)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$2,655.00	
			Construction	Stockpile S1	MI - 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
		SECTION			8	Jan 4, 2021	SYSTEM	(\$1,145.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile 2020		(\$4,583.00)					
				(\$4,583.00)					
					4		SYSTEM	\$4,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$4,583.00	
		C	Construction	Stockpile ST	MI - Total			\$4,583.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3246	0750 -	· Total						\$0.00												
	0760	TYPE A CRASHWORTHY	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)			8	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)												
			Construction	Stockpile - 1	Fotal			(\$33,220.00)												
			Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$33,220.00												
			Construction	Stockpile S	TMI - Tota			\$33,220.00												
	0760 -	Total						\$0.00												
	FOOT	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					7	Dec 16, 2020	SYSTEM	(\$3,060.00)												
					8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
												8	Jan 4, 2021	SYSTEM	(\$3,060.00)					
					9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
						9	Jan 15, 2021	SYSTEM	(\$3,060.00)											
					10	Feb 2, 2021	SYSTEM	\$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	SYSTEM	(\$3,060.00)												
					11	Feb 15, 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.											
					11	Feb 15, 2021	SYSTEM	(\$3,060.00)												
					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, 2021	SYSTEM	(\$3,060.00)								
																			13	Mar 16, 2021
												13	Mar 16, 2021	SYSTEM	(\$3,060.00)					
									14	Apr 2, 2021	SYSTEM	\$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)							
																				15
					15	Apr 16, 2021	SYSTEM	(\$3,960.00)												
				16	May 3, 2021	SYSTEM	\$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	SYSTEM	(\$3,960.00)											
							17	May 17,	SYSTEM	\$3,960.00	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	0770	CONCRETE FOOTINGS,	Material			2021			Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
		EMBEDDED			17	May 17, 2021	SYSTEM	(\$3,960.00)								
					18	Jun 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					18	Jun 2, 2021	SYSTEM	(\$3,960.00)								
					19	Jun 16, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					19	Jun 16, 2021	SYSTEM	(\$3,960.00)								
					20	Jun 30, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					20	Jun 30, 2021	SYSTEM	(\$3,960.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0770 -	Total						\$0.00								
	0780	2 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 (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	SYSTEM	\$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	SYSTEM	(\$1,344.00)								
					9	Jan 15, 2021	SYSTEM	\$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, 2021	SYSTEM	(\$1,344.00)						
					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 - Tot	tal				\$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	2		•	9	9	9	9	9	9	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)								
						2021										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
I6P3246	0790	POST ANCHOR	Material	- Total				\$0.00									
		FOR 2 IN. PSST - 12 GA.	Material - To	tal				\$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, 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	Jan 4, 2021	SYSTEM	(\$1,344.00)									
					9	Jan 15, 2021	SYSTEM	\$1,344.00	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.								
					9	Jan 15, 2021	SYSTEM	(\$1,344.00)									
					10	Feb 2, 2021	SYSTEM	\$1,344.00	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.								
					10	Feb 2, 2021	SYSTEM	(\$1,344.00)									
				- Total				\$0.00									
			Material - To	Material - Total				\$0.00									
	0800 -	Total						\$0.00									
	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					7	Dec 16, 2020	SYSTEM	(\$720.00)									
											8	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					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 - To	tal				\$0.00									
	0810 -							\$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.								
		2,			10	Feb 2, 2021	SYSTEM	(\$5,880.00)									
				- Total				\$0.00									
			Material - To	tal				\$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.								
		CONT			10	Feb 2, 2021	SYSTEM	(\$4,725.00)									
				- Total				\$0.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	5003	TEMP. TRAFFIC BARRIER ANCHORED., CONT	,					\$0.00	
	5003 - Total							\$0.00	
J6P3246 - Total							\$16,884.39		
Overall - Total							\$16,884.39		