

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

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number	Contract ID	200515-F05	Pay Period Start	August 2, 2021	Original Contract Amoun	<b>t</b> \$2,850,328.03
23	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	August 15, 2021	Net Change Order Amount Current Contract Amoun	(\$50,978.30) t \$2,799,349.73

Original Comp	letion Date	Current Completion Date	urrent Completion Date Actual Completion Date % of Current Contract Amo									
August 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by											
August 17, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
August 16, 2021		Generated and A	Approved (and should be considered	d Draft) at the Project Office Level by	fullek2							
Approval Date												

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2021	July 1, 2021	July 1, 2021	98.80%

Contract Informational Dates											
Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract									
June 3, 2020	June 3, 2020										
May 15, 2020	May 15, 2020										
July 6, 2020	July 6, 2020										
September 14, 2020	September 14, 2020										
	Original Completion Date  June 3, 2020  May 15, 2020  July 6, 2020	May 15, 2020 May 15, 2020 July 6, 2020 July 6, 2020									

Contract Total Pa	ay For Estimate No. 23			
		This Estimate	Previous	To Date
200515-F05				
	Total Posted Items Pay	\$6,197.30	\$2,759,656.10	\$2,765,853.40
	Gross Item Adjustments	\$0.00	\$16,884.39	\$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
			\$2,808,494.21	\$2,814,691.51
<b>Contract Total Pa</b>	ayable This Estimate:	\$6,197.30		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J6P3246	0210	4071005	TACK COAT	GAL	\$4.300	-49	(\$210.70)					
	5005	1094000A	FORCE ACCOUNT	EA	\$1.000	6,408	\$6,408.00					
Project J6P3246 - T	Project J6P3246 - Total											
Overall - Total							\$6,197.30					

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Line item	Aujusti	menta ima Latimate						
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 (0006) 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 (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,820.97	\$60.95	\$171,938.12

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Progress Estimate Number 23

Contract ID 200515-F05 Pay Period Start August 2, 2021 Original Contract Amount\$2,850,328.03 Start Pay Period End August 15, August 15, Amount Current Contract Amount\$2,799,349.73

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-13	\$25.00	(\$325.00)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	13	\$25.00	\$325.00
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-31.3	\$10.00	(\$313.00)
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	31.3	\$10.00	\$313.00
	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-6	\$575.20	(\$3,451.20)
	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6	\$575.20	\$3,451.20
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material			-817	\$5.20	(\$4,248.40)
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	817	\$5.20	\$4,248.40
	0700	TYPE 3B EROSION CONTROL BLANKET	Material			-1,086	\$2.90	(\$3,149.40)
	0700	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,086	\$2.90	\$3,149.40
Total								\$0.00

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

					(	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6P3246	FAF 50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East [	Route EE and East Denmark Rd. near Union, MO					
Γotals by .	Job Numbe	ers									
J6P3246		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$6,197.30 \$0.00 \$6,197.30	Previous \$2,759,656.10 \$16,884.39 \$2,776,540.49	To Date \$2,765,853.40 \$16,884.39 \$2,782,737.79				
	Liqui	itive centive dated Damages · Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$31,953.72	\$0.00 \$0.00 \$0.00 \$31,953.72				

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

#### **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 material approvals.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on material approvals.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4011209, Project Item Line Number 0160, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on material approvals.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approvals.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6240103A, Project Item Line Number 0480, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material approvals.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7311053, Project Item Line Number 0570, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on material approvals.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061019, Project Item Line Number 0680, Material Set 806101996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approvals.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8064129, Project Item Line Number 0690, Material Set 806412996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approvals.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8064140, Project Item Line Number 0700, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Waiting on material approvals.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031010, Project Item Line Number 0770, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on material approvals.	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 in progress.	fullek2	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value 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	0800	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	\$31.10	\$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	\$60.95	\$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	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	8,792.00	\$4.30	\$37,805.60
		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	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
			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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor- generated date)
00515-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	\$1,942.5
		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	\$201,197.6
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	288.00	1,475.00	SQYD	1,475.00	\$7.75	\$11,431.2
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	9.30	31.30	SQYD	31.30	\$10.00	\$313.0
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	-8.70	212.20	STA	212.20	\$29.00	\$6,153.8
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	-1.80	86.40	STA	86.40	\$40.00	\$3,456.0
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	54.60	\$900.00	\$49,140.
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	11,230.00	\$2.05	\$23,021.
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	83.00	\$72.95	\$6,054.
	0001	0550	7261024	24 IN. PIPE GROUP A	217.00	-42.00	175.00	LF	175.00	\$108.50	\$18,987.	
	0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$91.00	\$6,461.	
		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.
	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.	
		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
		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
	0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	5.00	\$2,450.00	\$12,250	
	0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150	
	0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$250.00	\$500	
		0001	0640	8061005	ROCK DITCH CHECK	370.00	0.00	370.00	LF	326.00	\$12.00	\$3,912
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	485.00	705.00	LF	705.00	\$10.00	\$7,050
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	130.00	\$1.00	\$130
		0001 0670 8061017			TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,850.00	\$0
		0001	0680	8061019	SILT FENCE	3,530.00	0.00	3,530.00	LF	3,435.00	\$2.30	\$7,900
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	-506.00	817.00	SQYD	817.00	\$5.20	\$4,248
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	1,086.00	\$2.90	\$3,149
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,200.00	\$9,600
		0010	0720	6061060	MGS GUARDRAIL	725.00	-450.00	275.00	LF	275.00	\$24.00	\$6,600
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$2,800.00	\$61,600
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	2.20	\$1,800.00	\$3,960
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$780
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$12.00	\$1,728
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$30.00	\$810
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$14.00	\$1,792
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$40.00	\$960
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$30.00	\$960
		0001	5001	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,880
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6.00	6.00	EA	6.00	\$1,050.00	\$6,300
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$47.25	\$4,725
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	300.00	300.00	LF	300.00	\$26.25	\$7,875
		0001	5005	1094000A	FORCE ACCOUNT	0.00	32,040.00	32,040.00	EA	32,040.00	\$1.00	\$32,040

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$2,765,853.36

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

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

Project: J6P3246

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	4071005	TACK COAT	8/10/21	8/16/21	-49.00	GAL	Route 50 Latitude: 38.86580 Longitude: -90.06947 Accuracy: 65m					-49 gallons adjustment for temperature at time of application during previous paving operations.
5005	1094000A	FORCE ACCOUNT	8/4/21	8/10/21	6,408.00		Route 50. Updating quantity for force account pavement repair to 100% of the estimated quantity.	1382+72		1507+75		Updating quantity for force account pavement repair to 100% of the estimated quantity.

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

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3246	0040	EMBANKMENT IN PLACE	Material		15	Apr 16, 2021	SYSTEM	(\$123,912.00)										
					16	May 3, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					16	May 3, 2021	SYSTEM	(\$123,912.00)										
					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.									
			Material - Tot			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										
	0040 -	Total		Material - Total					\$0.00 \$0.00									
	0040 -	COMPACTING	Material		2	Oct 1,	SYSTEM	\$4,025.50	This adjustment offcets the original system generated Overrun Payment									
	0030	EMBANKMENT	Material			2020			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		7	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			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
246	0050	COMPACTING EMBANKMENT	Material						Estimate Exception 2 on the current Payment Estimate.				
					9	Jan 15, 2021	SYSTEM	(\$8,080.10)					
					10	Feb 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 2 on the current Payment Estimate.				
					20	Jun 30, 2021	SYSTEM	(\$14,836.15)					
				- Total				\$0.00					
	00.50		Material - To	tal				\$0.00					
	0050 -		Material		2	04440	ever:	\$0.00	This adjustment effects the				
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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 Paymen Estimate Exception 3 on the current Payment Estimate.				
		mick)			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	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
					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)							
			Material - Tota Overrun	- Total				\$0.00							
								\$0.00							
						Overrun	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						



March   1989	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
THICK!  17 May 17, SYSTEM  18 Jun 2, Make 2 3989.40 Wrespector Facine the end of previous pre	J6P3246	0130	AGGREGATE FOR	Overrun	Overrun		2021														
2021						17		SYSTEM	(\$959.40)												
10.00						17		SYSTEM	\$959.40	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment											
1909   17/19   18/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19   19/19						18		fullek2	\$959.40	Change order approved.											
177F R.2					Overrun - T	otal			\$0.00												
No. 10.   No.				Overrun - To	tal				\$0.00												
SHOULDER  2020  System (53.887.50)  Nov 16, 2020  Nov 16, 2020  Nov 16, 2020  System (54.463.99)  Be Dec 2, 2021  System (54.85.99)  Residence (54.85.99)  System (54.85.99)  System (54.85.99)  Residence (54.85.99)  System (54.85.99)  Residence (54.85.99)  System (54.85.99)  Residence (54.85.99)  System (54.85.99)  System (54.85.99)  Residence (54.8		0130 -	Total						\$0.00												
5 Nov 16, SYSTEM \$14,463.90 This adjustment offsets the original system-generated Overrun Payment Estimate Location 4 on the current Payment Estimate Estimate Location 4 on the current Payment Estimate Estimate Cooperation 4 on the current Payment Estimate Estimat		0150		Material		4		SYSTEM	\$3,887.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment											
Estimate Item Agustment (1000) due to user fullent2 overridding Payment Estimate.  5 Nov 16, SYSTEM (\$14,463.99) 2020 6 Dec 2, SYSTEM \$40,315.64 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Dec 2, SYSTEM (\$40,315.64) 2020 7 Dec 16, SYSTEM \$40,315.64 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 7 Dec 16, SYSTEM (\$40,315.64) 8 Jan 4, SYSTEM (\$40,315.64) 2021 8 Jan 4, SYSTEM (\$40,315.64) 2021 9 Jan 15, SYSTEM \$40,315.64 This adjustment offsets the original system-generated Overrun Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1019) due to user fullent2 overridding Payment Estimate Item Agustment (1019) due to user fullent2 overridding Payment Estimate Item Agustment (1019) due to user fullent2 overridding Payment Estimate Item Agustment (1019) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1017) due to user fullent2 overridding Payment Estimate Item Agustment (1013) due to user fullent2 overridding Payment Estimate Item Agustment (1013) due to user fullent2 overridding Payment Estimate Item Agustment (10						4		SYSTEM	(\$3,887.50)												
6 Dec 2, 2VSTEM \$40,815.64   This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0006) due to user fuller&2 overridding Payment Estimate tem Adjustment (0006) due to user fuller&2 overridding Payment Estimate tem Adjustment (0006) due to user fuller&2 overridding Payment Estimate tem Adjustment (0007) due to user fuller&2 overridding Payment Estimate tem Adjustment (0007) due to user fuller&2 overridding Payment Estimate tem Adjustment (0007) due to user fuller&2 overridding Payment Estimate tem Adjustment (0007) due to user fuller&2 overridding Payment Estimate tem Adjustment (0007) due to user fuller&2 overridding Payment Estimate tem Adjustment (0007) due to user fuller&2 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exce										5		SYSTEM	\$14,463.99	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment							
Estimate Item Adjustment (0009) due to user fuller/a2 overridding Payment Estimate   Estimate Exception 4 on the current Payment Estimate   Estimate   Estimate Exception 4 on the current Payment Estimate   Estimate   Estimate   Exception 4 on the current Payment Estimate   Exception 4 on the current Payment Estimate   Exception 4 on the current Payment Estimate   Estimate   Exception 4 on the current Payment Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment   Estimate   Exception 4 on the current Payment												5		SYSTEM	(\$14,463.99)						
2020   7														6		SYSTEM	\$40,815.64	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment			
Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  7 Des 16, SYSTEM (340,815,64)  8 Jan 4, 2021  8 Jan 4, 2021  8 Jan 4, 2021  8 Jan 5, SYSTEM (540,815,64)  9 Jan 15, SYSTEM (540,815,64)  10 Feb 2, 2021  10 Feb 2, 2021  11 Feb 15, SYSTEM (40,815,64)  11 Feb 15, SYSTEM (340,815,64)  11 Feb 15, SYSTEM (340,815,64)  12 Mar 2, 2021  12 Mar 2, 2021  13 Mar 16, SYSTEM (340,815,64)  15 SYSTEM (340,815,64)  16 SYSTEM (340,815,64)  17 Feb 16, SYSTEM (340,815,64)  18 Jan 17 SYSTEM (340,815,64)  19 Jan 18 SYSTEM (340,815,64)  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  20														6		SYSTEM	(\$40,815.64)				
2020  8 Jan 4, 2021  8 Jan 4, 2021  9 Jan 15, 2021  9 Jan 15, 2021  10 Feb 2, 2021  11 Feb 15, 2021  11 Feb 15, 2021  12 Mar 2, 2021  12 Mar 2, 2021  13 Mar 16, 2021  2021  14 Apr 2, SYSTEM (\$40,815.64)  2021  15 SYSTEM (\$40,815.64)  2021  16 Jan 2, 2021  17 Jan 2, 2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021									7		SYSTEM	\$40,815.64	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment								
Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  8											7		SYSTEM	(\$40,815.64)							
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10 Feb 2, 2021  10 Feb 2, 2021  11 Feb 15, 2021  11 Feb 15, SYSTEM (\$40,815.64)  12021  12 Mar 2, 2021  13 Mar 16, 2021  14 Apr 2, SYSTEM (\$40,815.64)  2021  15 Feb 2, SYSTEM (\$40,815.64)  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  2021  202						9		SYSTEM	\$40,815.64	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment											
Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  10 Feb 2, 2021  11 Feb 15, SYSTEM \$40,815.64  11 Feb 15, SYSTEM \$40,815.64  11 Feb 15, SYSTEM \$40,815.64  12 Mar 2, 2021  12 Mar 2, 2021  13 Mar 16, 2021  14 Apr 2, 2021  Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate.						9		SYSTEM	(\$40,815.64)												
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14 Apr 2, SYSTEM (\$91,991.93)					SYSTEM	\$91,991.93	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment														
						14	Apr 2, 2021	SYSTEM	(\$91,991.93)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
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)							
							23	Aug 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					23	Aug 16, 2021	SYSTEM	(\$9,479.28)										
				- Total				\$0.00										
	0150 -	Total	Material - To	tal				\$0.00										
	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		7	Dec 16, 2020	SYSTEM	\$0.00 \$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)								
											,	ć	Ç	-	9	Jan 15, 2021	SYSTEM	\$2,175.31
					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,	SYSTEM	(\$2,175.31)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0160	BIT. PAVEMENT	Material			2021			
		MIXTURE PG64-22 (BP-1)			11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$2,175.31)	
					12	Mar 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$2,175.31)	
					13	Mar 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$2,175.31)	
					14	Apr 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$2,175.31)	
					15	Apr 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate
					15	Apr 16, 2021	SYSTEM	(\$2,175.31)	
					16	May 3, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$2,175.31)	
					17	May 17, 2021	SYSTEM	\$119,685.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$119,685.69)	
					18	Jun 2, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$171,938.12)	
					19	Jun 16, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$171,938.12)	
					20	Jun 30, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$171,938.12)	
					21	Jul 16, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$171,938.12)	
					22	Aug 3, 2021	SYSTEM	\$171,938.12	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.
					22	Aug 3, 2021	SYSTEM	(\$171,938.12)	
					23	Aug 16, 2021	SYSTEM	\$171,938.12	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.
					23	Aug 16, 2021	SYSTEM	(\$171,938.12)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3246	0160	BIT. PAVEMENT	Material - Tot	tal				\$0.00											
		MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	17	May 17, 2021	fullek2	\$3,937.90	BP1 21-23 3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90										
					18	Jun 2, 2021	fullek2	\$1,751.04	857.30 Tons Placed 05162021 to 06012021 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 Ad	djustment - T	otal			\$5,671.76											
	0160 -	· Total		Matarial					\$5,671.76										
	0170	MISC.	Material	Material	Material	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.										
			9 Jan 15, SYSTEM 2021		8		SYSTEM	(\$120,136.50)											
								9	\$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		SYSTEM	(\$120,136.50)											
				,	10	\$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										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
46	0170	MISC.	Material						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 Paymen 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 Paymen Estimate Exception 7 on the current Payment Estimate.	
					13	Mar 16, 2021	SYSTEM	(\$154,478.50)		
					14	Apr 2, 2021	SYSTEM	\$201,479.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Paymer Estimate Exception 7 on the current Payment Estimate.	
					14	Apr 2, 2021	SYSTEM	(\$201,479.85)		
					15	Apr 16, 2021	SYSTEM	\$227,958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Paymer Estimate Exception 7 on the current Payment Estimate.	
					15	Apr 16, 2021	SYSTEM	(\$227,958.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$19,932.00)	Change order in progress.	
					15	Apr 16, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exceptio on the current Payment Estimate. Material Insufficiency Quantity 4144.70 Overrun Quantity Balance 362.40.	
						15	Apr 16, 2021	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 4144.70 Overrun Quantity Balance 362.40.
					15	Apr 16, 2021	SYSTEM	(\$19,932.00)		
					16	May 3, 2021	SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
					16	May 3, 2021	SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Paymer Estimate Exception 20 on the current Payment Estimate.	
					17	May 17, 2021	SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
					17	May 17, 2021	SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Paymer Estimate Exception 22 on the current Payment Estimate.	
					18	Jun 2, 2021	fullek2	\$19,932.00	Change order approved.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	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 Item Adjustment (0017) due to user fullerk2 overridding Paymer Estimate Exception 8 on the current Payment Estimate.	
					14	Apr 2, 2021	SYSTEM	(\$18,759.60)		
					15	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 Paymen Estimate Exception 8 on the current Payment Estimate.	
					15	Apr 16, 2021	SYSTEM	(\$50,493.62)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0400	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3246	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	Type 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 - Tota	al			\$13,947.28									
			Other Item A	djustment - T	otal			\$13,947.28									
			Overrun	Overrun	17	May 17, 2021	fullek2	(\$481.12)	Change order in progress.								
					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	tal				\$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								
				ACAD - Tota	al			\$158.83									
			Other Item A	djustment - T	otal			\$158.83									
	0200 -	Total						\$158.83									
	0210	200 - Total 210 TACK COAT	Material		6	Dec 2, 2020	SYSTEM	\$21.50	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.								
					6	Dec 2, 2020	SYSTEM	(\$21.50)									
				7	7	7	7		Dec 16, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$21.50)									
					8	Jan 4, 2021	SYSTEM	\$21.50	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.								
					8	Jan 4,	SYSTEM	(\$21.50)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3246	0210	TACK COAT	Material			2021																	
					9	Jan 15, 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 10 on the current Payment Estimate.														
					9	Jan 15, 2021	SYSTEM	(\$21.50)															
					10	Feb 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					10	Feb 2, 2021	SYSTEM	(\$21.50)															
					11	Feb 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					11	Feb 15, 2021	SYSTEM	(\$21.50)															
					12	Mar 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						12	Mar 2, 2021	SYSTEM	(\$21.50)														
					13	Mar 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
									13	Mar 16, 2021	SYSTEM	(\$21.50)											
					14	Apr 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					14	Apr 2, 2021	SYSTEM	(\$21.50)															
					15	Apr 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					15	Apr 16, 2021	SYSTEM	(\$21.50)															
					16	May 3, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					16	May 3, 2021	SYSTEM	(\$21.50)															
					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,	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0210	TACK COAT	Material	Туре		2021			Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment					
					22	Aug 3,	SYSTEM	(\$38,016.30)	Estimate Exception 4 on the current Payment Estimate.					
				- Total		2021		\$0.00						
			Material - To					\$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.					
					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.
			1		1	1		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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0220	PIPE COLLAR, TYPE A	Material		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.
					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)	
				- Total				\$0.00	
			Material - Tot	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 -							\$0.00	
	0240	FURN. TYPE 2 ROCK DITCH LINER	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.
					21	Jul 16, 2021	SYSTEM	(\$765.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3246	0240	FURN. TYPE 2 ROCK DITCH LINER	Material	. , , p =	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 - Tot	tal				\$0.00																
	0240 -	Total						\$0.00																
	0260	ROCK LINING	Material		10	Feb 2, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					10	Feb 2, 2021	SYSTEM	(\$512.05)																
					11	Feb 15, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					11	Feb 15, 2021	SYSTEM	(\$512.05)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
			Other Item Adjustment	OVRN		Mar 2, 2021	fullek2	(\$219.45)	Change order forthcoming.															
				OVRN - Tota				(\$219.45)																
			Other Item A	djustment - T				(\$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).															
													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 -							\$0.00																
	0270	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		9	Jan 15, 2021	SYSTEM	\$88,991.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					9	Jan 15, 2021	SYSTEM	(\$88,991.70)																



Application																
2021	Project	Line	Description		Adjustment			Amount	Remarks							
1	J6P3246	0270	CONC MATL FOR	Material		10	SYSTEM	\$163,520.70	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment							
2021   11   Feb 15   SYSTEM   (213.408.30)   12   An A   SYSTEM   289.941.70   13   An A   SYSTEM   289.941.70   14   An A   A   SYSTEM   289.941.70   15   An A   A   SYSTEM   289.941.70   15   An A   A   SYSTEM   289.941.70   15   An A   A   SYSTEM   289.941.70   16   An A   A   A   A   A   A   A   A   A						10	SYSTEM	(\$163,520.70)								
12						11	SYSTEM	\$213,408.30	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment							
2021						11	SYSTEM	(\$213,408.30)								
2021   50.00						12	SYSTEM	\$289,541.70	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment							
Material - Total						12	SYSTEM	(\$289,541.70)								
2070 - Total					- Total			\$0.00								
10   2070 - Total   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2071   2				Mater <u>ial - To</u>	tal			\$0.00								
1		0270	· Total													
9   Jan 15, SYSTEM   S0.00			DOWEL BAR (DRILLING, FURNISHING AND	Material		9	SYSTEM		Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment							
			INST			9	SYSTEM	(\$4,300.00)								
					- Total			\$0.00								
1				Material - To	tal			\$0.00								
SHORT-TERM RUMBLE STRIPS   2020   Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		0310 -	· Total					\$0.00								
2020   8   Jan 4, 2021   SYSTEM   \$500.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.		0330	SHORT-TERM	Material		7	SYSTEM	\$500.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment							
2021   Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Estimate Exception 14 on the current Payment Estimate.						7	SYSTEM	(\$500.00)								
3030 - Total   S0.00						8	SYSTEM	\$500.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment							
Naterial - Total   So.00						8	SYSTEM	(\$500.00)								
1					- Total			\$0.00								
1				Material - To	tal			\$0.00								
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 16, 2020 SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  3 Oct 16, 2020 SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.  4 Nov 2, 2020 SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  5 Nov 16, SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  5 Nov 16, SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to user fullerk2 overridding Payment Estimate Item Adjustment (00008) due to use		0330 -	· Total					\$0.00								
2 Oct 1, 2020 SYSTEM \$11,750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate 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 Exception 4 on the current Payment Estimate.  3 Oct 16, 2020 SYSTEM (\$23,500.00)  4 Nov 2, 2020 SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.  4 Nov 2, 2020 SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  5 Nov 16, SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  5 Nov 16, SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Overrun Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.		0340	MISC.	Material		1	SYSTEM	\$11,750.00	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment							
Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  2 Oct 1, 2020  3 Oct 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  3 Oct 16, 2020  Nov 2, 2020  SYSTEM \$23,500.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.  Nov 2, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Nov 2, 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 Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										1	SYSTEM	(\$11,750.00)				
2020  3 Oct 16, 2020  \$YSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  3 Oct 16, 2020  4 Nov 2, 2020  \$YSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 Nov 2, 2020  \$YSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  5 Nov 16, SYSTEM \$23,500.00)														2	SYSTEM	\$11,750.00
2020 Estimate Item Adjustment (0006) dué to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  3 Oct 16, 2020 SYSTEM (\$23,500.00)  4 Nov 2, 2020 SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 Nov 2, 2020 SYSTEM (\$23,500.00)  5 Nov 16, SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  5 Nov 16, SYSTEM (\$23,500.00)						2	SYSTEM	(\$11,750.00)								
2020  4 Nov 2, 2020  SYSTEM \$23,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 Nov 2, 2020  SYSTEM (\$23,500.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.  5 Nov 16, SYSTEM (\$23,500.00)													3	SYSTEM	\$23,500.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
2020 Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 Nov 2, 2020 SYSTEM (\$23,500.00)  5 Nov 16, 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, SYSTEM (\$23,500.00)									3	SYSTEM	(\$23,500.00)					
5 Nov 16, 2020  5 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, SYSTEM (\$23,500.00)						4	SYSTEM	\$23,500.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment							
2020 Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  5 Nov 16, SYSTEM (\$23,500.00)						4	SYSTEM	(\$23,500.00)								
						5	SYSTEM	\$23,500.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment							
						5	SYSTEM	(\$23,500.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0340	MISC.	Material		6	Dec 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$23,500.00)	
					7	Dec 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$23,500.00)	
					8	Jan 4, 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)	Example 2.00pton to on the state of the stat
					10	Feb 2, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$23,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	MISC. TRAFFIC CONTROL DEVICES	Material		1	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Sep 16, 2020	SYSTEM	(\$3,000.00)	
					2	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$3,000.00)	
					3	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$3,000.00)	
					4	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$3,000.00)	
					5	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$3,000.00)	
					6	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					7	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$5,000.00)	
					8	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jan 4,	SYSTEM	(\$5,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0350	MISC. TRAFFIC	Material			2021			
		CONTROL DEVICES			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.
					10	Feb 2, 2021	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$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-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$2,277.00)	
					21	Jul 16, 2021	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						21	Jul 16, 2021	SYSTEM	(\$2,277.00)
					22	Aug 3, 2021	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						Aug 3, 2021	SYSTEM	(\$2,277.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0390 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material - To	tal	20	Jun 30, 2021	SYSTEM		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.
		PREF THERMO PVMT MARK,		tal	20		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
		PREF THERMO PVMT MARK,		tal		2021 Jun 30,		<b>\$0.00</b> \$5,500.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
		PREF THERMO PVMT MARK,		tal	20	Jun 30, 2021 Jul 16,	SYSTEM	\$0.00 \$5,500.00 (\$5,500.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		PREF THERMO PVMT MARK,		tal	20	Jun 30, 2021 Jul 16, 2021 Jul 16,	SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		PREF THERMO PVMT MARK,		tal	20 21 21	Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		PREF THERMO PVMT MARK,		tal - Total	20 21 21 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		PREF THERMO PVMT MARK,		- Total	20 21 21 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00) (\$5,500.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
	0400	PREF THERMO PVMT MARK,	Material	- Total	20 21 21 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00) \$5,500.00 \$5,500.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
	0400	PREF THERMO PVMT MARK, LT/RT ARROW	Material	- Total	20 21 21 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
	0400	PREF THERMO PVMT MARK, LT/RT ARROW  Total PREF THERMO PVMT MARKING,	Material - To	- Total	20 21 21 22 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00) \$5,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
	0400	PREF THERMO PVMT MARK, LT/RT ARROW  Total PREF THERMO PVMT MARKING,	Material - To	- Total	20 21 21 22 22 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00) \$5,500.00 \$0.00 \$0.00 \$550.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
	0400	PREF THERMO PVMT MARK, LT/RT ARROW  Total PREF THERMO PVMT MARKING,	Material - To	- Total	20 21 21 22 22 22 20	Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00) \$5,500.00 \$0.00 \$0.00 \$550.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
	0400	PREF THERMO PVMT MARK, LT/RT ARROW  Total PREF THERMO PVMT MARKING,	Material - To	- Total	20 21 21 22 22 20 20 21	Jun 30, 2021  Jul 16, 2021  Jul 16, 2021  Aug 3, 2021  Jun 30, 2021  Jun 30, 2021  Jun 30, 2021  Jun 30, 2021  Jul 16, 2021  Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,500.00 (\$5,500.00) \$5,500.00 (\$5,500.00) \$5,500.00 \$0.00 \$0.00 \$550.00 (\$550.00)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3246	0410	PREF THERMO PVMT MARKING,	Material			2021						
		COMBO		- Total				\$0.00				
			Material - To	tal				\$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-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					20	Jun 30, 2021	SYSTEM	(\$1,375.00)				
					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				
					22	Aug 3,	SYSTEM	(\$1,375.00)	Estimate Exception 10 on the current Payment Estimate.			
				Tatal		2021		60.00				
			Material To	- Total				\$0.00 \$0.00				
			Material - To Overrun		00	l 00	6.41-1-0		Oh anna and a fadh a sain a			
			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).	
					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.			
					23	Aug 16, 2021	SYSTEM	(\$325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					23	Aug 16, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
				Overrun - T	otal			(\$325.00)				
			Overrun - To	tal				(\$325.00)				
	0420 -							(\$325.00)				
	0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.			
		FAINT						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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3246	0430	4 IN. YELLOW	Material - To	tal				\$0.00			
		HIGH BUILD WATERBORNE PAINT	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	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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)			
					21	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.		
					21	Jul 16, 2021	SYSTEM	(\$6,047.10)			
					22	Aug 3, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					22	Aug 3, 2021	SYSTEM	(\$6,047.10)			
				- Total				\$0.00			
			Material - To					\$0.00			
			Other Item Adjustment	PPPS		Jun 30, 2021	fullek2	(\$1,209.42)	20% deduct until retro-reflectivity results are obtained.		
				PPPS - Total er Item Adjustment - Total				(\$1,209.42)			
			Other Item A	djustment - T	otal			(\$1,209.42)			
	0440 -							(\$1,209.42)			
	0450		ORNE MENT		20	Jun 30, 2021	SYSTEM	\$1,942.50	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.		
								20	Jun 30, 2021	SYSTEM	(\$1,942.50)
						21	Jul 16, 2021	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Jul 16, 2021	SYSTEM	(\$1,942.50)			
					22	Aug 3, 2021	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					22	Aug 3, 2021	SYSTEM	(\$1,942.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0450 -	Total						\$0.00			
	0470	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	17	May 17, 2021	fullek2	(\$2,232.00)	Change order in progress.		
		TRANSITIONS)			17	May 17, 2021	SYSTEM	\$2,232.00	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.		
					17	May 17, 2021	SYSTEM	(\$2,232.00)			
					18	Jun 2, 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 Item Adjustment (0001) due to user fullerk2 overridding 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3246	0470	MODIFIED COLDMILLING	Overrun	Overrun	20	Jun 30, 2021	SYSTEM	(\$2,232.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
		(DEPTH TRANSITIONS)			20	Jun 30, 2021	SYSTEM	\$2,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 28 on the current 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					22	Aug 3, 2021	fullek2	\$2,232.00	Change order approved.										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0470 -	Total						\$0.00											
	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
										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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3246	0480	PERMANENT EROSION	Material						Estimate Exception 21 on the current Payment Estimate.												
		CONTROL GEOTEXTILE			20	Jun 30, 2021	SYSTEM	(\$313.00)													
		GEOTEXTILE			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.												
					21	Jul 16, 2021	SYSTEM	(\$313.00)													
					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)													
					23	Aug 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					23	Aug 16, 2021	SYSTEM	(\$313.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$93.00)	Change order forthcoming.												
				OVRN - 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.												
			1	1													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	otal			\$93.00													
			Overrun - To	tal				\$93.00													
	0480 -	Total						\$0.00													
	0520	CLASS B-1	Material		3	Oct 16,	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6P3246	0520	CONCRETE (CULVERTS-	Material			2020			Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
		BRIDGE)			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.																					
					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	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 Estimate Exception 16 on the current Payment Estimate.																					
					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.																					
																1								1.	1	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																						
			Material - To	tal				\$0.00																						
	0520 -	· Total						\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	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	Nov 2, 2020	SYSTEM	(\$7,734.65)	
					5	Nov 16, 2020	SYSTEM	\$14,657.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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.
					6	Dec 2, 2020	SYSTEM	(\$17,445.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -						014	\$0.00	
	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 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.
					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)	
					23	Aug 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 16,	SYSTEM	(\$3,451.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0570	PRECAST	Material	, ,,		2021			
		CONCRETE DROP INLET 5 FT		- Total				\$0.00	
		X 3 FT	Material - To	tal				\$0.00	
	0570 -	· Total						\$0.00	
	0580	18 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$800.00)	
					8	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$800.00)	
					9	Jan 15, 2021	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, 2021	SYSTEM	(\$800.00)	
					10	Feb 2, 2021	SYSTEM	\$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, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	· Total						\$0.00	
	0590	24 IN. GROUP A FLARED END SECT	Material		3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$2,000.00)	
					4	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$2,000.00)	
					5	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$2,000.00)	
					6	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$2,000.00)	
					7	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$2,500.00)	
					8	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$2,500.00)	
					9	Jan 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$2,500.00)	
					10	Feb 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0590	24 IN. GROUP A FLARED END	Material		10	Feb 2, 2021	SYSTEM	(\$2,500.00)	
		SECT		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	30 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$1,320.00)	
					8	Jan 4, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$1,320.00)	
					9	Jan 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$1,320.00)	
					10	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	SEEDING - COOL SEASON MIXTURES	Material		2	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Oct 1,	SYSTEM	(\$2,450.00)	
						2020			
				- Total		2020		\$0.00	
			Material - To			2020		\$0.00	
	<b>0610</b> - 0630	Total  SEDIMENT TRAP ROCK	Material - To		8	Jan 4, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller/2 overridding Payment Estimate Exercises Exercises 2 as the correct Payment Estimate.
		SEDIMENT TRAP			8	Jan 4, 2021	SYSTEM	\$0.00 \$0.00	
		SEDIMENT TRAP				Jan 4, 2021		\$0.00 \$0.00 \$500.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		SEDIMENT TRAP			8	Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM	\$0.00 \$0.00 \$500.00 (\$500.00)	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
		SEDIMENT TRAP			8	Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
		SEDIMENT TRAP			9	Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
		SEDIMENT TRAP			8 9 9	Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
		SEDIMENT TRAP		tal	8 9 9 10	Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		SEDIMENT TRAP	Material	- Total	8 9 9 10 10 11 11	Jan 4, 2021  Jan 4, 2021  Jan 15, 2021  Jan 15, 2021  Feb 2, 2021  Feb 15, 2021  Feb 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$500.00 (\$500.00) (\$500.00) (\$500.00) (\$500.00) (\$500.00)	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
	0630	SEDIMENT TRAP ROCK		- Total	8 9 9 10 10 11 11	Jan 4, 2021  Jan 4, 2021  Jan 15, 2021  Jan 15, 2021  Feb 2, 2021  Feb 15, 2021  Feb 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$500.00 (\$500.00) (\$500.00) (\$500.00) (\$500.00) (\$500.00) \$0.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
	0630	SEDIMENT TRAP ROCK	Material  Material - To	- Total	8 9 9 10 10 11 11 11	Jan 4, 2021  Jan 4, 2021  Jan 15, 2021  Jan 15, 2021  Feb 2, 2021  Feb 15, 2021  Feb 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$500.00 (\$500.00) (\$500.00) (\$500.00) (\$500.00) (\$500.00)	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
	0630	SEDIMENT TRAP ROCK	Material	- Total	8 9 9 10 10 11 11	Jan 4, 2021  Jan 4, 2021  Jan 15, 2021  Jan 15, 2021  Feb 2, 2021  Feb 15, 2021  Feb 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$500.00 (\$500.00) (\$500.00) (\$500.00) (\$500.00) (\$500.00) \$0.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0640	ROCK DITCH CHECK	Material		3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$876.00)	
					4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$1,596.00)	
					5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$1,836.00)	
					6	Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$2,472.00)	
					7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$3,672.00)	
					8	Jan 4, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$3,672.00)	
					9	Jan 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$3,672.00)	
				- Total				\$0.00	
	0640 -	Total	Material - Tot	(al				\$0.00 \$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,	SYSTEM	(\$3,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0650	ALTERNATE DITCH CHECK	Material			2020			
		DITCH CHECK			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	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 fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$3,750.00)	
					13	Mar 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$3,750.00)	
					14	Apr 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tot			0-14	f.dl-la0	\$0.00	Character and a first house in
			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0650	ALTERNATE	Overrun	Overrun					on the current Payment Estimate.
		DITCH CHECK			7	Dec 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Dec 16, 2020	fullek2	(\$500.00)	Change order forthcoming.
					7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$500.00)	
					8	Jan 4, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jan 4, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.
					9	Jan 15, 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 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0650	ALTERNATE	Overrun	Overrun					Estimate Exception 29 on the current Payment Estimate.
		DITCH CHECK			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	
			Overrun - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0680	SILT FENCE	Material		4	Nov 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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	Dec 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment 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.
					20	Jun 30, 2021	SYSTEM	(\$4,248.40)	
					21	Jul 16,	SYSTEM	\$4,248.40	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	0690	TYPE 2 TURF REINFORCEMENT	Material			2021			Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MAT			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)	
					23	Aug 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Aug 16, 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.
		DLANKLI			8	Jan 4, 2021	SYSTEM	(\$3,149.40)	
					9	Jan 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$3,149.40)	
					10	Feb 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$3,149.40)	
					11	Feb 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$3,149.40)	
					12	Mar 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$3,149.40)	
					13	Mar 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$3,149.40)	
					14	Apr 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$3,149.40)	
					15	Apr 16, 2021	SYSTEM	\$3,149.40	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3246	0700	TYPE 3B EROSION CONTROL	Material		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.
		BLANKET			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)	Estimate Estopator LE strate sanotte ajmont Estimate.
					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)	
					23	Aug 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 16, 2021	SYSTEM	(\$3,149.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0700 -	Total						\$0.00	
	0720	MGS GUARDRAIL	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jan 4, 2021	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Feb 2, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Feb 15, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,525.50)	
			Construction	Stockpile - 1	Total			(\$12,525.50)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$7,728.50	
			Construction					\$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 -				_		2112	\$0.00	
	0730	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jan 4, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canaturati	- Total	Cotol			(\$6,032.00)	
			Construction	Stockpile - 1		Nov 2	CVCTEM	(\$6,032.00)	Doumant Estimate Itam Adjustment garageted Cleakyile Transact
			Construction		4	Nov 2,	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020		\$6,032.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0730	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction	Stockpile S	ГМI - 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
		TRANSITION		- Total				(\$2,655.00)	
			Construction	Stockpile - 1	Γotal			(\$2,655.00)	
			Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,655.00	
			Construction	Stockpile S	ГМI - 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	djustm <u>ent - T</u>	otal			\$0.00	
	0740 -	Total						\$0.00	
	0750	MGS LONG SPAN GUARDRAIL	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
				- Total				(\$4,583.00)	
			Construction	Stockpile - 1	 Γotal			(\$4,583.00)	
			Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$4,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,583.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$4,583.00	
	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	Γotal			(\$33,220.00)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,220.00	
			Construction	Stockpile S	ГМI - Total			\$33,220.00	
	0760 -	Total						\$0.00	
	0770	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,	SYSTEM	(\$3,060.00)	
						2021			



JRP3246   0770   CONCRETE FOOTINGS, EMBEDDED	
10	ment
Estimate Item Adjustment (0018) due to user fullerk2 overridding Payn Estimate Exception 26 on the current Payment Estimate Itemate.  11	
12 Mar 2, 2021 13 Mar 16, 2021 13 Mar 16, 2021 14 Apr 2, 2021 15 Apr 16, 2021 15 Apr 16, 2021 16 Apr 16, 2021 17 Apr 16, 2021 18 Apr 16, 2021 19 Apr 16, 2021 10 Apr 16, 2021 11 Apr 16, 2021 12 Apr 16, 2021 13 Apr 16, 2021 14 Apr 2, 2021 15 Apr 16, 2021 16 Apr 16, 2021 17 Apr 16, 3 YSTEM 18 Apr 20, 2021 18 Apr 16, 3 YSTEM 2021 2021 2021 2021 2021 2021 2021 202	
Estimate Item Adjustment (0007) due to user fullerk2 overridding Payn Estimate Exception 24 on the current Payment Estimate.  12 Mar 2, 2021 13 Mar 16, SYSTEM \$3,060.00 13 Mar 16, SYSTEM \$3,060.00 14 Apr 2, 2021 15 Apr 16, SYSTEM \$3,060.00 2021 16 Apr 16, SYSTEM \$3,960.00 2021 17 Apr 16, SYSTEM \$3,960.00 2021 2021 21 Apr 16, SYSTEM \$3,960.00	
13 Mar 16, SYSTEM 23,060.00 Estimate Item Adjustment (0006) due to user fullerk2 overridding Payme Estimate Exception 18 on the current Payment Estimate.  13 Mar 16, SYSTEM (\$3,060.00)  14 Apr 2, SYSTEM 33,060.00 This adjustment (0019) due to user fullerk2 overridding Payme Estimate Exception 19 on the current Payment Estimate.  14 Apr 2, SYSTEM (\$3,060.00)  15 Apr 16, SYSTEM 3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 19 on the current Payment Estimate.  15 Apr 16, SYSTEM 3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user fullerk2 overridding Paymer Estimate Exception 19 on the current Payment Estimate.  16 May 3, SYSTEM 3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 19 on the current Payment Estimate.  16 May 3, SYSTEM \$3,960.00 This adjustment (0009) due to user fullerk2 overridding Paymer Estimate Exception 15 on the current Payment Estimate.  17 May 17, SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate.  17 May 17, SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate.  18 Jun 2, SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate.  18 Jun 2, SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate.  19 May 17, SYSTEM \$3,960.00 This adjustment (0010) due to user fullerk2 overridding Paymer Estimate Exception 15 on the current Payment Estimate.	
Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Exception 18 on the current Payment Estimate.  13 Mar 16, SYSTEM (\$3,060.00)  14 Apr 2, SYSTEM \$3,060.00  15 Apr 16, SYSTEM (\$3,060.00)  15 Apr 16, SYSTEM \$3,960.00  16 Apr 16, SYSTEM (\$3,960.00)  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  16 May 3, SYSTEM (\$3,960.00)  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  18 May 17, SYSTEM (\$3,960.00)  19 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  19 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  19 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  10 Initial System (\$3,960.00)  11 Initial May 17, System (\$3,960.00)  12 Initial May 17, System (\$3,960.00)  13 Initial May 17, System (\$3,960.00)  14 Initial May 17, System (\$3,960.00)  15 Initial May 17, System (\$3,960.00)  16 Initial May 17, System (\$3,960.00)  17 Initial May 17, System (\$3,960.00)  18 Jun 2, System (\$3,960.00)  19 Initial Exception 15 on the current Payment Estimate.  19 Initial May 17, System (\$3,960.00)  20 Initial May 17, System (\$3,960.00)  20 Initial Exception 15 on the current Payment Estimate.	
2021  14	
Estimate Item Adjustment (0019) due to user fullerk2 overridding Payn Estimate Exception 19 on the current Payment Estimate.  14	
2021  Apr 16, 2021  SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user fullerk2 overridding Paymer Estimate Exception 19 on the current Payment Estimate.  Apr 16, 2021  SYSTEM (\$3,960.00)  May 3, 2021  SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0009) due to user fullerk2 overridding Paymer Estimate Exception 15 on the current Payment Estimate.  May 3, 2021  May 17, SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Exception 15 on the current Payment Estimate.  May 17, 2021  May 17, SYSTEM (\$3,960.00)  Jun 2, 2021  SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0006) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0006) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0006) due to user fullerk2 overridding Paymer Estimate Item Adjustment for on the current Payment Estimate.	
Estimate Item Adjustment (00 1) due to user fullerk2 overridding Payn Estimate Exception 19 on the current Payment Estimate.  Apr 16, 2021  SYSTEM (\$3,960.00)  SYSTEM \$3,960.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payn Estimate Exception 15 on the current Payment Estimate.  May 17, 2021  SYSTEM \$3,960.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payn Estimate Item Adjustment (0010) due to user fullerk2 overridding Payn Estimate Exception 15 on the current Payment Estimate.  May 17, 2021  SYSTEM (\$3,960.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Exception 15 on the current Payment Estimate.	
2021  16 May 3, 2021  18 \$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.  18 May 17, 2021  19 SYSTEM (\$3,960.00)  10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  10 May 17, 2021  11 May 17, 2021  12 SYSTEM (\$3,960.00)  13 Jun 2, 2021  14 SYSTEM \$3,960.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
Estimate Item Adjustment (0009) due to user fullerk2 overridding Payn Estimate Exception 15 on the current Payment Estimate.  16 May 3, 2021  17 May 17, 2021  SYSTEM \$3,960.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payn Estimate Exception 15 on the current Payment Estimate.  17 May 17, 2021  SYSTEM (\$3,960.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Exception 15 on the current Payment Estimate.	
2021  17 May 17, 2021  \$3,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  17 May 17, 2021  (\$3,960.00)  18 Jun 2, 2021  \$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.	
Estimate Item Adjustment (0010) due to user fullerk2 overridding Payn Estimate Exception 15 on the current Payment Estimate.  17 May 17, 2021  18 Jun 2, 2021  \$3,960.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Exception 15 on the current Payment Estimate.	
2021  18 Jun 2, 2021  \$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.	
Estimate Item Adjustment (0006) due to user fullerk2 overridding Payn Estimate Exception 15 on the current Payment Estimate.	
10 10 00 000 000 000 000 000 000 000 00	
18 Jun 2, 2021 SYSTEM (\$3,960.00)	
19 Jun 16, 2021 \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0006) due to user fullerk2 overridding Paym Estimate Exception 15 on the current Payment Estimate.	ent ment
19 Jun 16, 2021 (\$3,960.00)	
20 Jun 30, 2021 \$3,960.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0008) due to user fullerk2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.	
20 Jun 30, 2021 SYSTEM (\$3,960.00)	
- Total \$0.00	
Material - Total \$0.00	
0770 - Total     \$0.00       0780 2 IN. PSST POST - 12 GA.     Material     7 Dec 16, SYSTEM 2020     \$1,344.00 This adjustment offsets the original system-generated Overrun Payme Estimate (tem Adjustment (0026) due to user fullerk2 overridding Payment (0026) due to user fullerk2 overriddin	
12 GA.  2020 Estimate Item Adjustment (0026) due to user fullerk2 overridding Payn Estimate Exception 26 on the current Payment Estimate.  7 Dec 16, SYSTEM (\$1,344.00)	ment
2020 ( , , , , , , , , , , , , , , , , , ,	
8 Jan 4, 2021 \$1,344.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0028) due to user fullerk2 overridding Paym Estimate Exception 29 on the current Payment Estimate.	
8 Jan 4, 2021 (\$1,344.00)	



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3246	0780	2 IN. PSST POST - 12 GA.	Material	Туре	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
		12 GA.			9	Jan 15,	SYSTEM	(\$1,344.00)	Estimate Exception 32 on the current Payment Estimate.
					10	2021 Feb 2,	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment
					10	2021	OTOTEM	ψ1,544.00	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 - To	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	Jan 15, 2021	SYSTEM	(\$630.00)	
					10	Feb 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - 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	tal				\$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)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		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.
					8	Jan 4, 2021	SYSTEM	(\$720.00)	
					9	Jan 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$720.00)	
					10	Feb 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$720.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0810 -	0810 - Total						\$0.00	
	5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$5,880.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 -	- Total						\$0.00	
	5003	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		10	Feb 2, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5003 - Total							\$0.00	
J6P3246 -	6P3246 - Total							\$16,884.39	
Overall -	Overall - Total							\$16,884.39	