

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number	Contract ID	200515-F05	Pay Period Start	August 16, 2021	Original Contract Amount \$2,850,328	3.03
24	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	September 1, 2021	Net Change Order Amount (\$58,701.8 Current Contract Amount \$2,791,626	′

Approval Date											
September 2, 2021		Generated and	d Approved (and should be considered	ed Draft) at the Project Office Level by	fullek2						
September 2, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1									
September 3, 2021		Reviewed and Approved at the Central Office Controllers Office Level b									
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete							
July 1, 2	021	July 1, 2021	July 1, 2021	99.08%							

	Contract Informational Date	tes	Milestones					
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	June 3, 2020	June 3, 2020						
Letting Date	May 15, 2020	May 15, 2020						
Notice to Proceed Date	July 6, 2020	July 6, 2020						
Open to Traffic Date								
Work Began Date	September 14, 2020	September 14, 2020						

Contract Total Pay For Es	stimate No. 24			
		This Estimate	Previous	To Date
200515-F05				
Tot	tal Posted Items Pay	\$0.00	\$2,765,853.40	\$2,765,853.40
Gro	oss Item Adjustments	\$2,736.71	\$16,884.39	\$19,621.10
Inc	entive	\$0.00	\$0.00	\$0.00
Dis	sincentive	\$0.00	\$0.00	\$0.00
Liq	uidated Damage	\$0.00	\$0.00	\$0.00
Oth	ner Contract Adjustments	\$0.00	\$31,953.72	\$31,953.72
	·		\$2,814,691.51	\$2,817,428.22
Contract Total Payable Th	nis Estimate:	\$2,736.71		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		stments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	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 (0003) 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 (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,820.97	\$60.95	\$171,938.12
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	Change order approved.			\$325.00
	0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Partial Payment for Pending Samples	Retroreflectivity testing received and pavement marking accepted. Releasing 20% previously withheld while waiting on results.			\$1,359.06

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24	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	September 1, 2021	Net Change Order Amount Current Contract Amount	(\$58,701.85) \$2,791,626.18

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
(\$260.53)			Results in e-projects under project file.	Retroreflectivity Adjustment	LOW HIGH BUILD Other Item Retroreflect Adjustment G PAINT, TYPE L BEADS			J6P3246
\$1,209.42			Retroreflectivity testing received and pavement marking accepted. Releasing 20% previously withheld while waiting on results.	Partial Payment for Pending Samples	Other Item Adjustment	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0440	C
\$103.76			Results in e-projects under project file.	Retroreflectivity Adjustment	Other Item Adjustment	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0440	
(\$313.00)	\$10.00	-31.3			Material	PERMANENT EROSION CONTROL GEOTEXTILE	0480	
\$313.00	\$10.00	31.3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	PERMANENT EROSION CONTROL GEOTEXTILE	0480	
(\$4,248.40)	\$5.20	-817			Material	TYPE 2 TURF REINFORCEMENT MAT	0690	
\$4,248.40	\$5.20	817	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	TYPE 2 TURF REINFORCEMENT MAT	0690	
\$2,736.71								Total

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

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

Totals by Job Numbers			
J6P3246	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,765,853.40	\$2,765,853.40
Gross Item Adjustments	\$2,736.71	\$16,884.39	\$19,621.10
Gross Item Pay	\$2,736.71	\$2,782,737.79	\$2,785,474.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$31,953.72	\$31,953.72

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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 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 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

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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 POSTEI To Date (See report generated date)
00515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,740.00	\$52,740.0
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$23.00	\$70,357.0
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	5,163.00	\$24.00	\$123,912.0
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$4.85	\$14,836.1
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	-28.00	295.00	CUYD	295.00	\$5.00	\$1,475.0
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.0
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.0
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.0
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.0
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.0
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.0
		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	\$71,323.6
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	-5.00	0.00	TONS	0.00	\$40.00	\$0.0
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	-245.70	3,304.20	SQYD	3,304.20	\$31.10	\$102,760.6
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	-991.33	2,820.97	TONS	2,820.97	\$60.95	\$171,938.1
		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	\$230,615.0
		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	\$55,005.0
		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	\$466,770.1
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	-147.53	75.77	TONS	75.77	\$86.80	\$6,576.8
		0001	0210	4071005	TACK COAT	9,465.00	-673.00	8,792.00	GAL	8,792.00	\$4.30	\$37,805.6
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$1,235.00	\$4,940.0
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	360.00	\$32.00	\$11,520.0
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	-7.00	18.00	CUYD	18.00	\$42.55	\$765.9
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	-7.00	18.00	CUYD	18.00	\$19.50	\$351.0
		0001	0260	6097000	ROCK LINING	7.00	3.00	10.00	CUYD	10.00	\$73.15	\$731.5
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,637.00	-107.00	1,530.00	SQYD	1,530.00	\$210.00	\$321,300.0
		0001	0280	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	-409.00	0.00	SQYD	0.00	\$3.00	\$0.0
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	409.00	-409.00	0.00	SQYD	0.00	\$10.00	\$0.0
					(PAVEMENT REPAIR)							
		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	\$31,755.0
		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	\$16,560.0
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.0
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7.00	-1.00	6.00	EA	6.00	\$250.00	\$1,500.0
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$47,000.00	\$44,650.0
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	-2.00	5.00	EA	5.00	\$1,000.00	\$5,000.0
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.92	\$308,195.00	\$284,772.1
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-1.00	3.00	EA	3.00	\$600.00	\$1,800.0
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	140.00	5,135.00	LF	5,135.00	\$1.85	\$9,499.7
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	134.00	-7.50	126.50	LF	126.50	\$18.00	\$2,277.0
		0001	0400	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	24.00	-2.00	22.00	EA	22.00	\$250.00	\$5,500.0
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.0
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	13.00	55.00	EA	55.00	\$25.00	\$1,375.0
		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	\$6,795.3
		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	\$6,047.1

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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 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 repo generated date)
00515-F05	J6P3246	0001	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	-732.00	518.00	LF	518.00	\$3.75	\$1,942.
		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.
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	288.00	1,475.00	SQYD	1,475.00	\$7.75	\$11,431.
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	9.30	31.30	SQYD	31.30	\$10.00	\$313.
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	-8.70	212.20	STA	212.20	\$29.00	\$6,153.
		0001	0500	6261001		88.20	-1.80	-1.80 86.40	STA	86.40	\$40.00	\$3,450
			0510	6274000		1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.
			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	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	-0.50	5.00	ACRE	5.00	\$2,450.00	\$12,25
	0001	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	\$50
		0001	0640	8061005	ROCK DITCH CHECK	370.00	-44.00	326.00	LF	326.00	\$12.00	\$3,91
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	485.00	705.00	LF	705.00	\$10.00	\$7,05
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	-27.00	130.00	CUYD	130.00	\$1.00	\$13
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	-0.50	0.00	ACRE	0.00	\$2,850.00	\$
		0001	0680	8061019	SILT FENCE	3,530.00	-95.00	3,435.00	LF	3,435.00	\$2.30	\$7,90
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	-506.00	817.00	SQYD	817.00	\$5.20	\$4,24
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	1,086.00	\$2.90	\$3,14
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,200.00	\$9,60
		0010	0720	6061060	MGS GUARDRAIL	725.00	-450.00	275.00	LF	275.00	\$24.00	\$6,60
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,40
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,00
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,60
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$2,800.00	\$61,60
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	2.20	\$1,800.00	\$3,96
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$78
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$12.00	\$1,72
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$30.00	\$81
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$14.00	\$1,79
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$40.00	\$96
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$30.00	\$96
		0001	5001	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,88
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6.00	6.00	EA	6.00	\$1,050.00	\$6,30
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$47.25	\$4,72
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	300.00	300.00	LF	300.00	\$26.25	\$7,87
		0001	5005	1094000A	FORCE ACCOUNT	0.00	32,040.00	32,040.00	EA	32,040.00	\$1.00	\$32,04

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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	rall - 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.

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.											
					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 - To	tal				\$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	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)												
																			2020 Estimate Item Adjustment (0004) due to user fullerk2	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 8									-	7	Dec 16, 2020	SYSTEM	\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						7	Dec 16, 2020	SYSTEM	(\$6,848.20)											
					8	Jan 4, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					8	Jan 4, 2021	SYSTEM	(\$8,080.10)												
															9	Jan 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6P3246	0050	COMPACTING 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 Payment Estimate Exception 2 on the current Payment Estimate.																			
					10	Feb 2, 2021	SYSTEM	(\$8,080.10)																				
						11	Feb 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					11	Feb 15, 2021	SYSTEM	(\$8,080.10)																				
					12	Mar 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					12	Mar 2, 2021	SYSTEM	(\$8,080.10)																				
					13	Mar 16, 2021	SYSTEM	\$14,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					13	Mar 16, 2021	SYSTEM	(\$14,245.66)																				
					14	Apr 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					14	Apr 2, 2021	SYSTEM	(\$14,836.15)																				
					15	Apr 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					15	Apr 16, 2021	SYSTEM	(\$14,836.15)																				
					16	May 3, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					16	May 3, 2021	SYSTEM	(\$14,836.15)																				
					17	May 17, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					17	May 17, 2021	SYSTEM	(\$14,836.15)																				
					18	Jun 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					18	Jun 2, 2021	SYSTEM	(\$14,836.15)																				
					19	Jun 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					19	Jun 16, 2021	SYSTEM	(\$14,836.15)																				
																								20	Jun 30, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$14,836.15)																				
				- Total				\$0.00																				
	0050	· Total	Material - To	tal				\$0.00 \$0.00																				
	0130		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 Payment Estimate Exception 3 on the current Payment Estimate.																			
		THICK)			3	Oct 16, 2020	SYSTEM	(\$25,034.60)	, , , , , , , , , , , , , , , , , , , ,																			
						2020																						



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Feb 2, 2021	SYSTEM	(\$27,819.32)														
					11	Feb 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					11	Feb 15, 2021	SYSTEM	(\$27,819.32)														
						12	Mar 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
						12	Mar 2, 2021	SYSTEM	(\$27,819.32)													
					13	Mar 16, 2021	SYSTEM	\$46,475.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
																		13	Mar 16, 2021	SYSTEM	(\$46,475.96)	
					14	Apr 2, 2021	SYSTEM	\$66,907.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					14	Apr 2, 2021	SYSTEM	(\$66,907.08)														
				- Total				\$0.00														
			Material - Tot					\$0.00														
			Overrun	Overrun	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 24 Mar 2, 2021 25 SYSTEM (\$40,815.64) 26 Jan 4, 2021 16 Jan 5, 2021 17 Jan 2021 18 Jan 4, 2021 19 Jan 15, 2021 26 Jan 2021 27 Jan 2021 28 Jan 3, 2021 28 Jan 4, 2021 29 Jan 15, 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 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)																			
9 Jan 15, SYSTEM \$40,815.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Jan 15, SYSTEM (\$40,815.64) 2021 SYSTEM \$40,815.64 This adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Feb 2, SYSTEM \$40,815.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 11 Feb 15, SYSTEM \$40,815.64 This adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 11 Feb 15, SYSTEM \$40,815.64 This adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to u						8		SYSTEM	\$40,815.64	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment																		
Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Jan 15, 2021 10 Feb 2, SYSTEM \$40,815.64 2021 11 Feb 15, SYSTEM \$40,815.64 2021 11 Feb 15, SYSTEM \$40,815.64 2021 11 Feb 15, SYSTEM \$40,815.64 2021 12 Mar 2, 2021 13 Mar 16, 2021 14 Apr 2, SYSTEM \$59,599.85 15 SYSTEM \$59,599.85 16 SYSTEM \$59,599.85 17 Inia 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 Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment						8		SYSTEM	(\$40,815.64)																			
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)																			
2021 11 Feb 15, 2021 12 Mar 2, 2021 13 Mar 16, 2021 14 Apr 2, 2021 15 SYSTEM (\$59,509.85) 2021 16 SYSTEM (\$59,509.85) 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021											10		SYSTEM	\$40,815.64	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment													
Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 11 Feb 15, 2021 12 Mar 2, 2021 13 Mar 16, 2021 14 Apr 2, SYSTEM 2021 Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 13 Mar 16, SYSTEM \$59,509.85 2021 14 Apr 2, SYSTEM \$91,991.93 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 SYSTEM \$91,991.93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			10		SYSTEM	(\$40,815.64)						
2021 12 Mar 2, 2021 \$\frac{1}{2}\$ \$\frac{1}														11	- 1	SYSTEM	\$40,815.64	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment										
Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 Mar 2, 2021 13 Mar 16, SYSTEM \$59,509.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Mar 16, SYSTEM (\$59,509.85) 2021 14 Apr 2, SYSTEM \$91,991.93 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 Estimate Exception 4 on the current Payment Estimate. 14 Apr 2, SYSTEM (\$91,991.93)						11		SYSTEM	(\$40,815.64)																			
2021 13 Mar 16, 2021 14 Apr 2, 2021 SYSTEM \$59,509.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 14 Apr 2, SYSTEM (\$91,991.93)							12		SYSTEM	\$40,815.64	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment																	
2021 Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Mar 16, 2021 (\$59,509.85) 14 Apr 2, 2021 SYSTEM \$91,991.93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 14 Apr 2, SYSTEM (\$91,991.93)						1	1						12		SYSTEM	(\$40,815.64)												
2021 14 Apr 2, 2021 SYSTEM \$91,991.93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 14 Apr 2, SYSTEM (\$91,991.93)																			13		SYSTEM	\$59,509.85	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment					
2021 Estimate Item Adjustment (0011) dué to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 14 Apr 2, SYSTEM (\$91,991.93)											13		SYSTEM	(\$59,509.85)														
14 Apr 2, SYSTEM (\$91,991.93)																	-		1	1	1.	14				14		SYSTEM
						14	Apr 2, 2021	SYSTEM	(\$91,991.93)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0150	TYPE A2 SHOULDER	Material		15	Apr 16, 2021	SYSTEM	\$102,760.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$102,760.62)	
					16	May 3, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$9,479.28)	
					17	May 17, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$9,479.28)	
					18	Jun 2, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$9,479.28)	
					19	Jun 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$9,479.28)	
					20	Jun 30, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$9,479.28)	
					21	Jul 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$9,479.28)	
					22	Aug 3, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$9,479.28)	
					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)	
					24	Sep 2, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Sep 2, 2021	SYSTEM	(\$9,479.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 - 0160	Total BIT. PAVEMENT MIXTURE	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
		PG64-22 (BP-1)			7	Dec 16,	SYSTEM	(\$2,175.31)	Estimate Exception 8 on the current Payment Estimate.
					8	2020 Jan 4,	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$2,175.31)	
					9	Jan 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 15,	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)			10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					10	Feb 2, 2021	SYSTEM	(\$2,175.31)												
					11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					11	Feb 15, 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.											
				2				22	Aug 3, 2021	SYSTEM	(\$171,938.12)									
					23	Aug 16,	SYSTEM	\$171,938.12	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	0160	BIT. PAVEMENT MIXTURE	Material			2021			Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
		PG64-22 (BP-1)			23	Aug 16, 2021	SYSTEM	(\$171,938.12)														
					24	Sep 2, 2021	SYSTEM	\$171,938.12	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.													
					24	Sep 2, 2021	SYSTEM	(\$171,938.12)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			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 A	djustment - T	otal			\$5,671.76														
	0160 -	Total						\$5,671.76														
	0170	MISC.	Material		4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					4	Nov 2, 2020	SYSTEM	(\$39,600.00)														
																		5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$100,534.50)														
					6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
						6	Dec 2, 2020	SYSTEM	(\$120,136.50)													
					7 7 8	7	7		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.									
			8					7 Dec 16, 2020 (\$120,136.50) 8 Jan 4, 2021 This adjustment offsets the original system Estimate Item Adjustment (0021) due to the system of t	7	7	7	7		7		SYSTEM	(\$120,136.50)					
									3	8	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					8	Jan 4, 2021	SYSTEM	(\$120,136.50)														
					9	Jan 15,	SYSTEM	\$120,136.50	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	0170	MISC.	Material			2021			Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$120,136.50)	
					10	Feb 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$120,136.50)	
					11	Feb 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$120,136.50)	
					12	Mar 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$120,136.50)	
					13	Mar 16, 2021	SYSTEM	\$154,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$154,478.50)	
					14	Apr 2, 2021	SYSTEM	\$201,479.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$201,479.85)	
					15	Apr 16, 2021	SYSTEM	\$227,958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$227,958.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$19,932.00)	Change order in progress.
					15	Apr 16, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.
					15	Apr 16, 2021	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.
					15	Apr 16, 2021	SYSTEM	(\$19,932.00)	
					16	May 3, 2021	SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment 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 Payment Estimate Exception 8 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6	0180	MISC.	Material	. , , , ,	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 Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$50,493.62)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0180 -	Total						\$0.00	
	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	17	May 17, 2021	fullek2	\$13,947.28	SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28
				ACAD - 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 estimate 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 estimate 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 estimate 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 estimate 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		Other Item Adjustment	ACAD		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				\$158.83	
			Other Item A	djustment - T	otal			\$158.83	
	0200 -	Total						\$158.83	
	0210	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0210	TACK COAT	Material	Туро	6	Dec 2, 2020	SYSTEM	(\$21.50)	
					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, 2021	SYSTEM	(\$21.50)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0210	TACK COAT	Material		20	Jun 30, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$38,016.30)	
					21	Jul 16, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$38,016.30)	
					22	Aug 3, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$38,016.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -						ava==:	\$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.
					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,	SYSTEM	(\$4,940.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6P3246	0220	PIPE COLLAR,	Material			2021																												
		TYPE A			17	May 17, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					17	May 17, 2021	SYSTEM	(\$4,940.00)																										
					18	Jun 2, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					18	Jun 2, 2021	SYSTEM	(\$4,940.00)																										
					19	Jun 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					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 - To	tal				\$0.00																										
	0220 -	Total						\$0.00																										
	0230	CHAIN-LINK FENCE (72 IN.)	Material		8	Jan 4, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					8	Jan 4, 2021	SYSTEM	(\$11,520.00)																										
								9	Jan 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					9	Jan 15, 2021	SYSTEM	(\$11,520.00)																										
					10	Feb 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					10	Feb 2, 2021	SYSTEM	(\$11,520.00)																										
					11	Feb 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					11	Feb 15, 2021	SYSTEM	(\$11,520.00)																										
					12	Mar 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					12	Mar 2, 2021	SYSTEM	(\$11,520.00)																										
																				13	Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					13	Mar 16, 2021	SYSTEM	(\$11,520.00)																										
																								1	1	1	1			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)																										
														1					1			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 - Tot					\$0.00																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0230 -	Total						\$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)	
					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 - To	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 - To	tal				\$0.00	
			Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$219.45)	Change order forthcoming.
				OVRN - Tota	al			(\$219.45)	
			Other Item A	djustment - T	otal			(\$219.45)	
			Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$219.45)	
					13	Mar 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Mar 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Apr 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0260	ROCK LINING	Overrun	Overrun	18	Jun 2, 2021	fullek2	\$219.45	Change order approved.	
				Overrun - T	otal			\$219.45		
			Overrun - To	tal				\$219.45		
	0260 -	Total						\$0.00		
	0270	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		9	Jan 15, 2021	SYSTEM	\$88,991.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Jan 15, 2021	SYSTEM	(\$88,991.70)		
					10	Feb 2, 2021	SYSTEM	\$163,520.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$163,520.70)		
					11	Feb 15, 2021	SYSTEM	\$213,408.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Feb 15, 2021	SYSTEM	(\$213,408.30)		
					12	Mar 2, 2021	SYSTEM	\$289,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Mar 2, 2021	SYSTEM	(\$289,541.70)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0270 -	Total						\$0.00		
	0310	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		9	Jan 15, 2021	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
							9	Jan 15, 2021	SYSTEM	(\$4,300.00)
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0310 -	Total						\$0.00		
	0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Dec 16, 2020	SYSTEM	(\$500.00)		
						8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0330 -	Total						\$0.00		
	0340	MISC.	Material		1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Sep 16, 2020	SYSTEM	(\$11,750.00)		
					2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Oct 1, 2020	SYSTEM	(\$11,750.00)		
					3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Oct 16, 2020	SYSTEM	(\$23,500.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0340	MISC.	Material		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, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$23,500.00)	
					6	Dec 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$23,500.00)	
					7	Dec 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$23,500.00)	
					8	Jan 4, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$23,500.00)	
					9	Jan 15, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$23,500.00)	
					10	Feb 2, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$23,500.00)	
				- Total				\$0.00	
	0340 -	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0350	MISC. TRAFFIC	Material			2020			
		CONTROL DEVICES			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, 2021	SYSTEM	(\$5,000.00)	
					9	Jan 15, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$5,000.00)	
					10	Feb 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$5,000.00)	
				- Total		2021		\$0.00	
			Material - To					\$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.
					22	Aug 3, 2021	SYSTEM	(\$2,277.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	PREF THERMO PVMT MARK, LT/RT ARROW	Material		20	Jun 30, 2021	SYSTEM	\$5,500.00	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.
					20	Jun 30, 2021	SYSTEM	(\$5,500.00)	
					21	Jul 16, 2021	SYSTEM	\$5,500.00	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.
					21	Jul 16, 2021	SYSTEM	(\$5,500.00)	
					22	Aug 3, 2021	SYSTEM	\$5,500.00	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.
					22	Aug 3, 2021	SYSTEM	(\$5,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	PREF THERMO PVMT MARKING, COMBO	Material		20	Jun 30, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jun 30,	SYSTEM	(\$550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0410	PREF THERMO	Material			2021			
		PVMT MARKING, COMBO			21	Jul 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$550.00)	
					22	Aug 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$550.00)	
				- Total				\$0.00	
			Material - Tot	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 Estimate Exception 10 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$1,375.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	20	Jun 30, 2021	fullek2	(\$325.00)	Change order forthcoming.
					20	Jun 30, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.
					20	Jun 30, 2021	SYSTEM	(\$325.00)	
					21	Jul 16, 2021	SYSTEM	(\$325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jul 16, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.
					22	Aug 3, 2021	SYSTEM	(\$325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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.
					24	Sep 2, 2021	fullek2	\$325.00	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0420 -	· Total						\$0.00	
	0420 - 0430	- Total 4 IN. YELLOW HIGH BUILD WATERBORNE	Material		20	Jun 30, 2021	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0430	4 IN. YELLOW	Material			2021			
		HIGH BUILD WATERBORNE PAINT			21	Jul 16, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$6,795.30)	
					22	Aug 3, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$6,795.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	PPPS	20	Jun 30, 2021	fullek2	(\$1,359.06)	20% deduct until retro-reflectivity results are obtained.
					24	Sep 2, 2021	fullek2	\$1,359.06	Retroreflectivity testing received and pavement marking accepted. Releasing 20% previously withheld while waiting on results.
				PPPS - Tota	ı			\$0.00	
				REFL	24	Sep 2, 2021	fullek2	(\$260.53)	Results in e-projects under project file.
				REFL - Tota	ı	2021		(\$260.53)	
			Other Item A	djustment - T				(\$260.53)	
	0430 -	Total		.,				(\$260.53)	
	0440	6 IN. WHITE HIGH	Material		20	Jun 30,	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment
	0440	BUILD WATERBORNE PAINT	Waterial		20	2021	OTOTEM	φο,ο-1.10	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		7,4141			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		2021		\$0.00	
			Material - Tot					\$0.00	
			Other Item	PPPS	20	Jun 30,	fullek2	(\$1,209.42)	20% deduct until retro-reflectivity results are obtained.
			Adjustment		24	2021 Sep 2, 2021	fullek2	\$1,209.42	Retroreflectivity testing received and pavement marking accepted. Releasing 20% previously withheld while waiting on results.
				PPPS - Tota	1	2021		\$0.00	20 % proviously withinous while waiting of results.
				REFL		Sep 2,	fullek2	\$103.76	Results in e-projects under project file.
				REFL - Tota	ı	2021		\$103.76	
			Other Item A	djustment - T				\$103.76	
	0440 -	Total						\$103.76	
	0450		Material		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.
		MARKIN			20	Jun 30, 2021	SYSTEM	(\$1,942.50)	Estimate Exception to on the ounent rayment Estimate.
					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.
					21	Jul 16, 2021	SYSTEM	(\$1,942.50)	Estimate Exception 15 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3246	0450	24 IN. YELLOW WATERBORNE	Material		22	Aug 3, 2021	SYSTEM	(\$1,942.50)																					
		PAVEMENT MARKIN		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0450 -							\$0.00																					
	0470	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	17	May 17, 2021	fullek2	(\$2,232.00)	Change order in progress.																				
		TRANSİTIONS)			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.																		
							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).																		
					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 -							\$0.00																					
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material	Material	aterial	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.																			
		GLOTEXTILE			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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3246	0480	PERMANENT EROSION	Material		15	Apr 16, 2021	SYSTEM	(\$313.00)										
		CONTROL GEOTEXTILE			16	May 3, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					16	May 3, 2021	SYSTEM	(\$313.00)										
					17	May 17, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					17	May 17, 2021	SYSTEM	(\$313.00)										
					18	Jun 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					18	Jun 2, 2021	SYSTEM	(\$313.00)										
					19	Jun 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					19	Jun 16, 2021	SYSTEM	(\$313.00)										
					20	Jun 30, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					20	Jun 30, 2021	SYSTEM	(\$313.00)										
					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)										
					24	Sep 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					24	Sep 2, 2021	SYSTEM	(\$313.00)										
				- Total				\$0.00										
			Material - To				4 11 1 4	\$0.00										
			Other Item Adjustment	OVRN		Mar 2, 2021	fullek2	(\$93.00)	Change order forthcoming.									
			Oth - K	OVRN - Tota				(\$93.00)										
			Other Item A			Max 0	CVCTEM	(\$93.00)	This adjustment effects the existing queture and discount of the control of the c									
			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).									
													1	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).									



Project		D		011		0			B .					
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246 (0480	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	14	Apr 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.					
					15	Apr 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Apr 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.					
					16	May 3, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	May 3, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.					
					17	May 17, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	May 17, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.					
					18	Jun 2, 2021	fullek2	\$93.00	Change order approved.					
				Overrun - To	otal			\$93.00						
			Overrun - To	tal				\$93.00						
	0480 -	Total						\$0.00						
(0520	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	≣ -	Material	Material	Material	Material		3	Oct 16, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		BNDGL)												3
					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					
					_	Nov 16,			Estimate Exception 11 on the current Payment Estimate.					
					5	2020	SYSTEM	(\$32,310.00)	Estimate Exception 11 on the current Payment Estimate.					
					6		SYSTEM	(\$32,310.00) \$38,070.00	Estimate Exception 11 on the current Payment Estimate. 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.					
						2020 Dec 2,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment					
					6	2020 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					
					6	Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM	\$38,070.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment					
					6 6 7	Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM	\$38,070.00 (\$38,070.00) \$49,140.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment					
					6 6 7	Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,070.00 (\$38,070.00) \$49,140.00 (\$49,140.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment					
					6 6 7 7 8	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,070.00 (\$38,070.00) \$49,140.00 (\$49,140.00) \$49,140.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment					
					6 6 7 7 8	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,070.00 (\$38,070.00) \$49,140.00 (\$49,140.00) \$49,140.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment					
					6 6 7 7 8 8 9 9	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,070.00 (\$38,070.00) \$49,140.00 (\$49,140.00) \$49,140.00 (\$49,140.00)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment					



J6P3246 0520 CLASS B-1 CONCRETE (CULVERTS-BRIDGE) Material 11 Feb 15, 2021 SYSTEM \$49,140.00 This adjustment offsets the original system Estimate Item Adjustment (0005) due to Estimate Exception 19 on the current Pay 11 Feb 15, 2021 SYSTEM (\$49,140.00)	user fullerk2 overridding Payment
11 Feb 15, SYSTEM (\$49,140.00)	yment Estimate.
12 Mar 2, 2021 SYSTEM \$49,140.00 This adjustment offsets the original syste Estimate Item Adjustment (0008) due to under the stimate Exception 18 on the current Pay	user fullerk2 overridding Payment
12 Mar 2, SYSTEM (\$49,140.00)	
13 Mar 16, 2021 SYSTEM \$49,140.00 This adjustment offsets the original syste Estimate Item Adjustment (0007) due to I Estimate Exception 14 on the current Pay	user fullerk2 overridding Payment
13 Mar 16, 2021 (\$49,140.00)	
14 Apr 2, 2021 SYSTEM \$49,140.00 This adjustment offsets the original syste Estimate Item Adjustment (0005) due to under the Estimate Exception 15 on the current Parameter Exception 15	user fullerk2 overridding Payment
14 Apr 2, SYSTEM (\$49,140.00)	,
15 Apr 16, 2021 SYSTEM \$49,140.00 This adjustment offsets the original syste Estimate Item Adjustment (0012) due to u	user fullerk2 overridding Payment
15 Apr 16, SYSTEM (\$49,140.00)	
- Total \$0.00	
Material - Total \$0.00	
0520 - Total \$0.00	
0530 REINFORCING STEEL (CULVERTS-	user fullerk2 overridding Payment
BRIDGE) 3 Oct 16, 2020 (\$2,967.38)	
4 Nov 2, 2020 SYSTEM \$7,734.65 This adjustment offsets the original syste Estimate Item Adjustment (0005) due to the Estimate Exception 14 on the current Pay	user fullerk2 overridding Payment
4 Nov 2, SYSTEM (\$7,734.65)	
5 Nov 16, 2020 SYSTEM \$14,657.50 This adjustment offsets the original syste Estimate Item Adjustment (0011) due to the Estimate Exception 14 on the current Pay	user fullerk2 overridding Payment
5 Nov 16, 2020 (\$14,657.50)	
6 Dec 2, 2020 SYSTEM \$17,445.50 This adjustment offsets the original syste Estimate Item Adjustment (0012) due to the Estimate Exception 16 on the current Pay	user fullerk2 overridding Payment
6 Dec 2, 2020 (\$17,445.50)	
- Total \$0.00	
Material - Total \$0.00	
0530 - Total \$0.00	
0570 PRECAST CONCRETE DROP INLET 5 FT CONCRETE	user fullerk2 overridding Payment
X 3 FT 15 Apr 16, SYSTEM (\$3,451.20)	
16 May 3, 2021 \$3,451.20 This adjustment offsets the original syste Estimate Item Adjustment (0010) due to Estimate Exception 11 on the current Pay	user fullerk2 overridding Payment
16 May 3, SYSTEM (\$3,451.20)	
17 May 17, 2021 \$3,451.20 This adjustment offsets the original syste Estimate Item Adjustment (0011) due to the Estimate Exception 11 on the current Pay	user fullerk2 overridding Payment
17 May 17, 2021 (\$3,451.20)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		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.
		7311			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, 2021	SYSTEM	(\$3,451.20)	
				- Total				\$0.00	
	0.000		Material - To	tal				\$0.00	
		- Total			-	D 40	0)/07514	\$0.00	
	0580	18 IN. GROUP A FLARED END	Material		7	Dec 16,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment
		SECT				2020			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)	
					7	Dec 16,	SYSTEM SYSTEM	(\$800.00)	
						Dec 16, 2020 Jan 4,		, ,	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
					8	Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$800.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
					8	Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM	\$800.00	Estimate Exception 19 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
					8 8 9	Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021	SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00	Estimate Exception 19 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
					8 8 9	Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00	Estimate Exception 19 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
				- Total	8 8 9 9	Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00 (\$800.00) \$800.00	Estimate Exception 19 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
		SECT	Material - To		8 8 9 9	Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00 (\$800.00) \$800.00 \$0.00	Estimate Exception 19 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
		SECT			8 8 9 9 10	Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00 (\$800.00) \$800.00 \$0.00 \$0.00	Estimate Exception 19 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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.
	0580 - 0590	SECT			8 8 9 9 10 10	Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Cot 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00 (\$800.00) \$800.00 (\$800.00) \$0.00 \$0.00	Estimate Exception 19 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
		- Total 24 IN. GROUP A FLARED END			8 8 9 9 10	Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00 (\$800.00) \$800.00 \$0.00 \$0.00	Estimate Exception 19 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
		- Total 24 IN. GROUP A FLARED END			8 8 9 9 10 10	Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00 (\$800.00) \$800.00 (\$800.00) \$0.00 \$0.00	Estimate Exception 19 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun 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			
6P3246	0590	24 IN. GROUP A FLARED END SECT	Material		5	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					5	Nov 16, 2020	SYSTEM	(\$2,000.00)				
					6	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					6	Dec 2, 2020	SYSTEM	(\$2,000.00)				
					7	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					7	Dec 16, 2020	SYSTEM	(\$2,500.00)				
					8	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					8	Jan 4, 2021	SYSTEM	(\$2,500.00)				
					9	Jan 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
								9	Jan 15, 2021	SYSTEM	(\$2,500.00)	
					10	Feb 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					10	Feb 2, 2021	SYSTEM	(\$2,500.00)				
				- Total				\$0.00				
			- Total									
			Material - To	tal				\$0.00				
	0590 -	- Total	Material - To	tal				\$0.00 \$0.00				
	0590 - 0600	- Total 30 IN. GROUP A FLARED END SECT	Material - To	tal	7	Dec 16, 2020	SYSTEM		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.			
		30 IN. GROUP A FLARED END		tal	7		SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment			
		30 IN. GROUP A FLARED END		tal		2020 Dec 16,		\$0.00 \$1,320.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment			
		30 IN. GROUP A FLARED END		tal	7	2020 Dec 16, 2020 Jan 4,	SYSTEM	\$0.00 \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment			
		30 IN. GROUP A FLARED END		tal	7	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment			
		30 IN. GROUP A FLARED END		tal	7 8	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment			
		30 IN. GROUP A FLARED END		tal	7 8 8 9	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment			
		30 IN. GROUP A FLARED END		tal	7 8 8 9 9	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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			
		30 IN. GROUP A FLARED END		tal	7 8 8 9 9	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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			
	0600	30 IN. GROUP A FLARED END SECT		- Total	7 8 8 9 9	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) (\$1,320.00) (\$1,320.00) (\$1,320.00) \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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			
	0600	30 IN. GROUP A FLARED END SECT	Material	- Total	7 8 8 9 9 10	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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.			
	0600	30 IN. GROUP A FLARED END SECT	Material	- Total	7 8 8 9 10 10	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 \$0.00 \$0.00 \$2,450.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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			
	0600	30 IN. GROUP A FLARED END SECT Total SEEDING - COOL SEASON	Material - To	- Total	7 8 8 9 9 10	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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.			
	0600	30 IN. GROUP A FLARED END SECT Total SEEDING - COOL SEASON	Material - To	- Total	7 8 8 9 10 10	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 \$0.00 \$0.00 \$2,450.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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.			
	0600 - 0610	30 IN. GROUP A FLARED END SECT Total SEEDING - COOL SEASON	Material - To	- Total tal	7 8 8 9 10 10	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$0.00 \$0.00 \$2,450.00 (\$2,450.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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. 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			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3246	0630	SEDIMENT TRAP ROCK	Material		8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$500.00)	
					9	Jan 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$500.00)	
					10	Feb 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$500.00)	
					11	Feb 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$500.00)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -							\$0.00	
	0640	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$876.00)	
					3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$876.00)	
					4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$1,596.00)	
					5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$1,836.00)	
					6	Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$2,472.00)	
					7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$3,672.00)	
					8	Jan 4, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$3,672.00)	
					9	Jan 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$3,672.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3246	0650	ALTERNATE DITCH CHECK	Material	Туре	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)	Lauriate Laception o on the current rayment Estimate.														
					3	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					3	Oct 16, 2020	SYSTEM	(\$3,250.00)															
					4	Nov 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					4	Nov 2, 2020	SYSTEM	(\$3,250.00)															
					5	Nov 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
							5	Nov 16, 2020	SYSTEM	(\$3,250.00)													
					6	Dec 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
							6	Dec 2, 2020	SYSTEM	(\$3,250.00)													
					7	Dec 16, 2020	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
							7	Dec 16, 2020	SYSTEM	(\$3,750.00)													
					8	Jan 4, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					8	Jan 4, 2021	SYSTEM	(\$3,750.00)															
						9	Jan 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
								9	Jan 15, 2021	SYSTEM	(\$3,750.00)												
					10	Feb 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
												10	Feb 2, 2021	SYSTEM	(\$3,750.00)								
						11	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
																14	Apr 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
										14	Apr 2, 2021	SYSTEM	(\$3,750.00)										
				- Total				\$0.00															
			Material - To	tal				\$0.00															



\$20,000 ALTERNATE Oversity 2	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
DITCH CHECK 2 2 2 2 2 2 2 2 2				Туре	Adjustment Type	Number	Date	Ву																							
Estimate liern Adjustment (ORI) oversiding Payment Estimate Exception 9 on the outnote Payment Estimate Coversion Payment Estim	J6P3246	0650		Overrun	Overrun	2		fullek2	(\$1,050.00)	Change order forthcoming.																					
2000 2011 SYSTEM (1,000,00) 3 Oct 16 SYSTEM (1,000,00) 4 Nov 2, SYSTEM (1,000,00) 5 Nov 16 SYSTEM (1,000,00) 5 Nov 16 SYSTEM (1,000,00) 6 Nov 2, SYSTEM (1,000,00) 6 Nov 2, SYSTEM (1,000,00) 6 Nov 2, SYSTEM (1,000,00) 7 Nov 16 SYSTEM (1,000,00) 8 Nov 16 SYSTEM (1,000,00) 9 Nov 16 SYSTEM (1,0						2		SYSTEM	\$600.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9																					
3 Oct 16, SYSTEM (\$1,050,00) Averaged Price Adjustment from this item on all previous payment estimates or committee that the committee of the						2		SYSTEM	\$450.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9																					
of "0.0000" is applied for non-zero) 3						2		SYSTEM	(\$1,050.00)																						
2000 Estimate Ison Adjustment (0001) overviding Payment Estimate Ecoption 20 on the course Physmel Estimate (or 1) on the Course Physmel Physmel Physmel Physmel Physmel Physmel Estimate (or 1) on the Course Physmel Physmel Estimate (or 1) on the Course Phy						3		SYSTEM	(\$1,050.00)																						
2020 SYSTEM \$1,800.00 Test adjustment offsets the original system-generated Overrun Payment Estimate Issue Adjustment (0004) overridding Payment Estimate Escaption 22 on the current Payment Estimate Issue Adjustment (0004) overridding Payment Estimate Escaption 22 on the current Payment Estimate Issue Adjustment (0004) overridding Payment Estimate Escaption 22 on the current Payment (0007) overridding Payment Estimate Escaption 22 on the current Payment (0007) overridding Payment Estimate Escaption 23 on the current Payment (0007) overridding Payment Estimate Escaption 23 on the current Payment (0007) overridding Payment Estimate Escaption 24 on the current Payment (0007) overridding Payment Estimate Escaption 24 on the current Payment (0007) overridding Payment Estimate Escaption 24 on the Carrent Payment (0007) overridding Payment Estimate Escaption 24 on the Carrent Payment (0007) overridding Payment Estimate Escaption 24 on the Carrent Payment (0007) overridding Payment Estimate Escaption 24 on the Carrent Payment (0007) overridding Payment Estimate Escaption 24 on the Carrent Payment (0007) overridding Payment Estimate Escaption 24 on the Carrent Payment (0007) overridding Payment Estimate Escaption 24 on the Carrent Payment (0007) overridding Payment Estimate Escaption 24 on the Carrent Payment (0007) overridding Payment Estimate Escaption 30 on the current Payment (0007) overridding Payment Estimate Escaption 30 on the current Payment (0007) overridding Payment Estimate Escaption 30 on the current Payment (0007) overridding Payment Estimate Escaption 30 on the current Payment (0007) overridding Payment Estimate Escaption 30 on the current Payment (0007) overridding Payment Estimate Escaption 30 on the current Payment (0007) overridding Payment Estimate Escaption 30 on the current Payment (0007) overridding Payment Estimate Escaption 30 on the current Payment Estim						3		SYSTEM	\$1,050.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20																					
System						4		SYSTEM	(\$1,050.00)																						
5						4		SYSTEM	\$1,050.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22																					
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.								5		SYSTEM	(\$1,050.00)																				
2020							5		SYSTEM	\$1,050.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22																				
System S						6		SYSTEM	(\$1,050.00)																						
2020						6		SYSTEM	\$1,050.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24																					
7 Dec 16. 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 Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current						7		SYSTEM	(\$1,050.00)																						
Estimate term Adjustment (00 10) overridding Payment Estimate Exception 30 on the current Payment Estimate. 7 Dec 16, 2020 SYSTEM \$1,050.00 This adjustment (00 11) overridding Payment Estimate Exception 30 on the current Payment Estimate. 7 Dec 16, SYSTEM (\$500.00) 2020 Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 8 Jan 4, 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 14, 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, 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, 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, SYSTEM (\$1,550.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 10 Feb 2, fullek2 \$1,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception 36 on the current Payme						7		fullek2	(\$500.00)	Change order forthcoming.																					
2020 Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30 on the current Payment Estimate.						7		SYSTEM	\$500.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 30																					
8 Jan 4, 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 the current Payment Estimate Stampent Estimate Naterial Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00. 9 Jan 15, SYSTEM (\$1,550.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 Jan 15, SYSTEM \$1,550.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 10 Feb 2, Fullek2 \$1,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Learner Hadrian 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, fullek2 \$1,550.00 Change order approved. 15 Apr 16, SYSTEM \$1,100.00 Change order in progress. 15 Apr 16, SYSTEM \$1,100.00 This adjustment (0004) due to user fullerk2 overridding Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 15 Apr 16, 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, FySTEM (\$1,100.00) Change order in progress.						7		SYSTEM	\$1,050.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30																					
of '0.00000' is applied (if non-zero). System System System St.,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. System System St.,550.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). System System St.,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 Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00. System St.,550.00 Change order approved. Change order approved. Change order in progress.											7		SYSTEM	(\$500.00)																	
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 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). 10 Feb 2, 2021 10 Feb 2, 2021 11 Apr 16, 2021 12 Apr 16, 2021 13 Apr 16, 2021 SYSTEM \$1,100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate Overrun Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate. 15 Apr 16, 2021 16 May 3, SYSTEM (\$1,100.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								8		SYSTEM	(\$1,550.00)																				
2021 of '0.0ŏ000' is applied (if non-zero). 9 Jan 15, 2021 \$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, fullek2 \$1,550.00 Change order approved. 15 Apr 16, 2021 Change order in progress. 15 Apr 16, 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, SYSTEM (\$1,100.00) 16 May 3, 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, fullek2 (\$2,200.00) Change order in progress.						8		SYSTEM	\$1,550.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000;																					
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 \$1,100.00 Change order in progress. 15 Apr 16, 2021 \$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 \$1,100.00 (\$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, fullek2 (\$2,200.00) Change order in progress.																	9		SYSTEM	(\$1,550.00)											
2021 15 Apr 16, 2021 15 Apr 16, 2021 15 Apr 16, 2021 16 Apr 16, 2021 17 Apr 16, 2021 18 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. 16 May 3, SYSTEM (\$1,100.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 17 Apr 16, 2021 18 May 3, fullek2 (\$2,200.00) Change order in progress.																				9		SYSTEM	\$1,550.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 375.000;							
2021 15 Apr 16, 2021 \$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 16 May 3, 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, fullek2 (\$2,200.00) Change order in progress.								10							fullek2	\$1,550.00	Change order approved.														
Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 15								15				fullek2	(\$1,100.00)	Change order in progress.																	
2021 16 May 3, 2021 18 May 3, 2021 19 May 3, fullek2 (\$2,200.00) Change order in progress.												1															15		SYSTEM	\$1,100.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
2021 of '0.00000' is applied (if non-zero). 16 May 3, fullek2 (\$2,200.00) Change order in progress.													15		SYSTEM	(\$1,100.00)															
																											16		SYSTEM	(\$1,100.00)	
						16		fullek2	(\$2,200.00)	Change order in progress.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,	Туре				**	
J6P3246	0650	ALTERNATE DITCH CHECK	Overrun	Overrun	16	May 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$2,200.00)	
					17	May 17, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 2, 2021	fullek2	\$1,100.00	Change order approved and another change order is forthcoming.
					18	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 30, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Aug 3, 2021	fullek2	\$2,200.00	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0650 -		Metavial		4	New 2	CVCTEM	\$0.00	This adjustment affects the original system generated Overwin Develop
	0680	SILT FENCE	матела		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)	
						lan 4	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Material Payment
					8	Jan 4, 2021	OTOTEM		Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8		SYSTEM	(\$7,348.50)	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3246	0680	SILT FENCE	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, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					21	Jul 16, 2021	SYSTEM	(\$4,248.40)											
								22	Aug 3, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
							22	Aug 3, 2021	SYSTEM	(\$4,248.40)									
						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)											
															24	Sep 2, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Sep 2, 2021	SYSTEM	(\$4,248.40)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0690 -	· Total						\$0.00											
	0700	TYPE 3B EROSION CONTROL	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.										
		BLANKET				Т	T 8	T 8	T 8	T	T 8		8	Jan 4, 2021	SYSTEM	(\$3,149.40)			
																9	9	Jan 15, 2021	SYSTEM
					9	Jan 15, 2021	SYSTEM	(\$3,149.40)											
				10	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,	SYSTEM	\$3,149.40	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	0700	TYPE 3B EROSION	Material			2021			Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
		CONTROL BLANKET			11	Feb 15, 2021	SYSTEM	(\$3,149.40)																						
					12	Mar 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					12	Mar 2, 2021	SYSTEM	(\$3,149.40)																						
					13	Mar 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					13	Mar 16, 2021	SYSTEM	(\$3,149.40)																						
					14	Apr 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					14	Apr 2, 2021	SYSTEM	(\$3,149.40)																						
					15	Apr 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					15	Apr 16, 2021	SYSTEM	(\$3,149.40)																						
					16	May 3, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					16	May 3, 2021	SYSTEM	(\$3,149.40)																						
					17	May 17, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					17	May 17, 2021	SYSTEM	(\$3,149.40)																						
					18	Jun 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					18	Jun 2, 2021	SYSTEM	(\$3,149.40)																						
					19	Jun 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					19	Jun 16, 2021	SYSTEM	(\$3,149.40)																						
					20	Jun 30, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
																		20	Jun 30, 2021	SYSTEM	(\$3,149.40)									
					21	Jul 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					21	Jul 16, 2021	SYSTEM	(\$3,149.40)																						
												22	Aug 3, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
																				2:	22	2			3	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 - To	tal				\$0.00																						
	0700 -	· Total						\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3246	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				(\$12,525.50)	
			Construction		4	Nov 2,	SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	_	2020	OTOTEM	\$7,728.50	Taymont Estimate from Adjustment generated Glockpile Transaction
			Construction	Stockpile S	MI - Total			\$7,728.50	
			Other Item Adjustment	STMA	11	Feb 15, 2021	fullek2	\$4,797.00	Stockpile adjustments already had the balance down to zero dollars but the system generated another deduct in the amount of \$4797 so adding back the amount to keep the stockpiled amount at \$0.00.
				STMA - Tota	al			\$4,797.00	
			Other Item A	djustment - T	otal			\$4,797.00	
	0720 -	Total						\$0.00	
	0730	MGS BRIDGE	Construction		7	Dec 16,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	0730	APP. TRANS SEC (EXT CURB)	Stockpile		8	2020 Jan 4,	SYSTEM	(\$3,016.00)	
				Takal	0	2021	STSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total uction Stockpile - Total				(\$6,032.00)	
			Construction	Stockpile - 1	Total			(\$6,032.00)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,032.00	
			Construction	Stockpile S	ΓMI - Total			\$6,032.00	
	0730 -	Total						\$0.00	
	0740	MGS HEIGHT AND BLOCK	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	ΓΜΙ - <u>Tota</u>			\$2,655.00	
			Other Item Adjustment	STMA		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	
			Othoudtour						
			Other Item A	ajustment - T	otai			\$0.00	
	0740 -							\$0.00	
	0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLOTION			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 STMI - Total					\$4,583.00	
	0750 -	Total						\$0.00	
								Ψ0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3246	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												
			STIVII	- Total				\$33,220.00													
			Construction	Stockpile S	ГМI - Total			\$33,220.00													
	0760 -	Total						\$0.00													
	0770	CONCRETE FOOTINGS, EMBEDDED	Material	aterial	7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					7	Dec 16, 2020	SYSTEM	(\$3,060.00)													
										8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
																	8	Jan 4, 2021	SYSTEM	(\$3,060.00)	
										9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					9	Jan 15, 2021	SYSTEM	(\$3,060.00)													
					10	Feb 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					10	Feb 2, 2021	SYSTEM	(\$3,060.00)													
					11	Feb 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					11	Feb 15, 2021	SYSTEM	(\$3,060.00)													
							12	Mar 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
											12	Mar 2, 2021	SYSTEM	(\$3,060.00)							
																	13	Mar 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						13	Mar 16, 2021	SYSTEM	(\$3,060.00)												
													14	Apr 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Apr 2, 2021	SYSTEM	(\$3,060.00)													
															15	Apr 16, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
															15	Apr 16, 2021	SYSTEM	(\$3,960.00)			
					16	May 3, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					16	May 3, 2021	SYSTEM	(\$3,960.00)													
					17	May 17, 2021	SYSTEM	\$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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3246	0770	CONCRETE FOOTINGS,	Material		17	May 17, 2021	SYSTEM	(\$3,960.00)															
		EMBEDDED			18	Jun 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					18	Jun 2, 2021	SYSTEM	(\$3,960.00)															
					19	Jun 16, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					19	Jun 16, 2021	SYSTEM	(\$3,960.00)															
					20	Jun 30, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					20	Jun 30, 2021	SYSTEM	(\$3,960.00)	Estimate Exception 20 on the current Fayment Estimate.														
				- Total		2021		\$0.00															
			Material - To					\$0.00															
	0770 -	Total						\$0.00															
	0780	2 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					7	Dec 16, 2020	SYSTEM	(\$1,344.00)															
					8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
																		8	Jan 4, 2021	SYSTEM	(\$1,344.00)		
							9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					9	Jan 15, 2021	SYSTEM	(\$1,344.00)															
														10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$1,344.00)															
				- Total				\$0.00															
			Material - 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	9	9	9	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					\$0.00															



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
-6	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)		
					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 Paymen 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 Paymen 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 Paymen Estimate Exception 37 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$720.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0810 -	Total						\$0.00		
	5001	IMPACT ATTENUATOR 55 MPH (SAND	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.	
		BARREL ARRAY)			10	Feb 2, 2021	SYSTEM	(\$5,880.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5001 -	Total						\$0.00		
	5003	TEMP. TRAFFIC BARRIER ANCHORED.,	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 Paymen Estimate Exception 21 on the current Payment Estimate.	
		CONT			10	Feb 2, 2021	SYSTEM	(\$4,725.00)		
				- Total				\$0.00		
				- Ottai						
			Material - To					\$0.00		



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246 - Total							\$19,621.10		
Overall - Total							\$19,621.10		