

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number	Contract ID	200515-F05	Pay Period Start	September 16, 2021	Original Contract Amount	\$2,850,328.03
26	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	September 30, 2021	Net Change Order Amount	(\$58,701.85)
					Current Contract Amount	\$2,791,626.18

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October 5, 2021		I	ramses1					
October 4, 2021 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
October 1, 2021		Generated and A	Approved (and should be considered	d Draft) at the Project Office Level by	fullek2			
Approval Date								

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2021	July 1, 2021	July 1, 2021	99.08%

	Contract Informational Dat	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 Estimate No. 26				
	This Estimate	Previous	To Date	
200515-F05				
Total Posted Items Pay	\$0.00	\$2,765,853.40	\$2,765,853.40	
Gross Item Adjustments	\$0.00	\$19,621.10	\$19,621.10	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$31,953.72	\$31,953.72	
		\$2,817,428.22	\$2,817,428.22	
Contract Total Payable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	<u>Adjust</u>	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 (0002) 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 (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,820.97	\$60.95	\$171,938.12
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-31.3	\$10.00	(\$313.00)
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 5 on	31.3	\$10.00	\$313.00

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Pay Estimate Created Date: October 1, 2021

	Progress Estimate Number 26		Contract ID Prime Contractor	200515-F05 L.F. Krupp C Krupp	construction, In	Pay Per Start c. dba Pay Per End		2021	Original Con Amount Net Change (Amount Current Cont Amount	\$2,850,328.03 (\$58,701.85) \$2,791,626.18	
Project Number			Adjustment Type	Other Item Adjustment Type	C	Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6P3246						the	curren	t Payment Estimate.			
Total											\$0.00

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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6P3246	FAF 50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East 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	\$0.00	\$19,621.10	\$19,621.10
Gross Item Pay	\$0.00	\$2,785,474.50	\$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 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	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 POSTED To Date (See report generated date)
200515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,740.00	\$52,740.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$23.00	\$70,357.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	5,163.00	\$24.00	\$123,912.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$4.85	\$14,836.15
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	-28.00	295.00	CUYD	295.00	\$5.00	\$1,475.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	262.00	8,698.00	SQYD	8,698.00	\$8.20	\$71,323.60
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	-5.00	0.00	TONS	0.00	\$40.00	\$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	-245.70	3,304.20	SQYD	3,304.20	\$31.10	\$102,760.62
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	-991.33	2,820.97	TONS	2,820.97	\$60.95	\$171,938.12
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	410.70	4,193.00	SQYD	4,193.00	\$55.00	\$230,615.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	93.50	1,140.00	SQYD	1,140.00	\$48.25	\$55,005.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	6.22	6,034.52	TONS	6,034.52	\$77.35	\$466,770.12
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	-147.53	75.77	TONS	75.77	\$86.80	\$6,576.84
		0001	0210	4071005	TACK COAT	9,465.00	-673.00	8,792.00	GAL	8,792.00	\$4.30	\$37,805.60
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$1,235.00	\$4,940.00
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	360.00	\$32.00	\$11,520.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	-7.00	18.00	CUYD	18.00	\$42.55	\$765.90
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	-7.00	18.00	CUYD	18.00	\$19.50	\$351.00
		0001	0260	6097000	ROCK LINING	7.00	3.00	10.00	CUYD	10.00	\$73.15	\$731.50
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	-107.00	1,530.00	SQYD	1,530.00	\$210.00	\$321,300.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	-409.00	0.00	SQYD	0.00	\$3.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	-409.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,063.00	-712.00	6,351.00	LF	6,351.00	\$5.00	\$31,755.00
		0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,188.00	-1,876.00	3,312.00	EA	3,312.00	\$5.00	\$16,560.00
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7.00	-1.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$47,000.00	\$44,650.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	-2.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.92	\$308,195.00	\$284,772.18
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-1.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	140.00	5,135.00	LF	5,135.00	\$1.85	\$9,499.75
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	-7.50	126.50	LF	126.50	\$18.00	\$2,277.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	-2.00	22.00	EA	22.00	\$250.00	\$5,500.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	13.00	55.00	EA	55.00	\$25.00	\$1,375.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,302.00	0.00	45,302.00	LF	45,302.00	\$0.15	\$6,795.30
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	40,314.00	0.00	40,314.00	LF	40,314.00	\$0.15	\$6,047.10

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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	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	-1.80	86.40	STA	86.40	\$40.00	\$3,456.
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	54.60	\$900.00	\$49,140
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	11,230.00	\$2.05	\$23,021
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	83.00	\$72.95	\$6,054
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	-42.00	175.00	LF	175.00	\$108.50	\$18,987
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$91.00	\$6,461
		0001	0570	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$575.20	\$3,451
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	-0.50	5.00	ACRE	5.00	\$2,450.00	\$12,25
		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 0001 0670	8061016	SEDIMENT REMOVAL	157.00	-27.00	130.00	CUYD	130.00	\$1.00	\$13	
			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)
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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	ort 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.																
				Material - Tot		20	Jun 30, 2021	SYSTEM	(\$123,912.00)																	
				- Total		2021		\$0.00																		
	0040 -	Total	Material - Total					\$0.00 \$0.00																		
	0040 -	COMPACTING	Material		2	Oct 1,	SYSTEM	\$4,025.50	This adjustment offcets the original system generated Overrun Payment																	
	0030	EMBANKMENT	Material			2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
								2	Oct 1, 2020	SYSTEM	(\$4,025.50)															
					3	Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					3	Oct 16, 2020	SYSTEM	(\$4,025.50)																		
					4	Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					4	Nov 2, 2020	SYSTEM	(\$4,025.50)																		
																		2020 Est	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
											5	Nov 16, 2020	SYSTEM	(\$4,025.50)												
					6	Dec 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
						6	Dec 2, 2020	SYSTEM	(\$4,025.50)																	
																							7	Dec 16, 2020	SYSTEM	\$6,848.20
					7	Dec 16, 2020	SYSTEM	(\$6,848.20)																		
							8	8	8	8	8	8		8		8	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, S		SYSTEM	(\$8,080.10)																					
									9	Jan 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
246	0050	COMPACTING EMBANKMENT	Material						Estimate Exception 2 on the current Payment Estimate.										
		LIVIDAINNIVIEINI			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 Paymen Estimate Exception 2 on the current Payment Estimate.										
					11	Feb 15, 2021	SYSTEM	(\$8,080.10)											
					12	Mar 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.										
					12	Mar 2, 2021	SYSTEM	(\$8,080.10)											
					13	Mar 16, 2021	SYSTEM	\$14,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.										
					13	Mar 16, 2021	SYSTEM	(\$14,245.66)											
					14	Apr 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.										
					14	Apr 2, 2021	SYSTEM	(\$14,836.15)											
					15	Apr 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.										
						15	Apr 16, 2021	SYSTEM	(\$14,836.15)										
					16	May 3, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.										
				16	May 3, 2021	SYSTEM	(\$14,836.15)												
					17	May 17, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding 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 Paymen 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	Tatal	Material - To	tal				\$0.00											
	0050 -		Material		2	Oot 16	CVCTEM	\$0.00	This adjustment effects the original custom represented Oversus Development										
	0130	AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Oct 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.										
					3	Oct 16, 2020	SYSTEM	(\$25,034.60)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3246	0130	AGGREGATE FOR BASE (6 IN.	Material		4	Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
		THICK)			4	Nov 2, 2020	SYSTEM	(\$25,034.60)										
					5	Nov 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Nov 16, 2020	SYSTEM	(\$25,034.60)										
					6	Dec 2, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Dec 2, 2020	SYSTEM	(\$27,819.32)										
					7	Dec 16, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					7	Dec 16, 2020	SYSTEM	(\$27,819.32)										
					8	Jan 4, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
						8	Jan 4, 2021	SYSTEM	(\$27,819.32)									
					9	Jan 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					9	Jan 15, 2021	SYSTEM	(\$27,819.32)										
					10	Feb 2, 2021	SYSTEM	\$27,819.32	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
					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	Overrun Overrur	Overrun Overr		Overrun Overrun	Overrun Overrun	Overrun O	Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$959.40)	Change order in progress.
							1							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 1939	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
THICK	J6P3246	0130	AGGREGATE FOR	Overrun	Overrun		2021																							
2021						17		SYSTEM	(\$959.40)																					
130 Total 130 13						17		SYSTEM	\$959.40	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment																				
						18		fullek2	\$959.40	Change order approved.																				
1015 TYPE AZ Material					Overrun - T	otal			\$0.00																					
Nov 2, SYSTEM SURVEY SURVE				Overrun - To	tal				\$0.00																					
SHOULDER		0130 -	· Total						\$0.00																					
5 Nov 16, SYSTEM \$14,403.90 This adjustment offsets the original system-generated Overnun Payment Estimate Item Agustroment (2000) due to user fuller/L2 overridding Payment Estimate Locapiton 4 on the current Payment Estimate. 5 Nov 16, SYSTEM \$40,815.64 This adjustment offsets the original system-generated Overnun Payment Estimate Item Agustroment (2000) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2000) due to user fuller/L2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Dec 2, SYSTEM \$40,815.64 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 4 on the current Payment Estimate. 7 Dec 16, SYSTEM \$40,815.64 This adjustment offsets the original system-generated Overnun Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overridding Payment Estimate Item Agustroment (2017) due to user fuller/L2 overriddin		0150				4		SYSTEM	\$3,887.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment																				
Estimate Item Ajustment (1000) due to user fullent2 overridding Payment Estimate. 5 Novi 16, SYSTEM (\$14,463.99) 2020 6 Dec 2, SYSTEM \$40,915.64 This adjustment offsets the original system-generated. Overrun Payment Estimate Exception 4 on the current Payment Estimate. 7 Dec 16, SYSTEM (\$40,815.64) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 7 Dec 16, SYSTEM (\$40,915.64) This adjustment offsets the original system-generated Overrun Payment Estimate Item Agjustment (1007) due to user fullent2 overridding Payment Estimate Item Agjustment (1007) due to user fullent2 overridding Payment Estimate Item Agjustment (1007) due to user fullent2 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Agjustment (1017) due to user fullent2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 8 Jan 4, SYSTEM (\$40,815.64) This adjustment offsets the original system-generated Material Payment Estimate Item Agjustment (1019) due to user fullent2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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 17, SYSTEM (\$40,815.64) This adjustment offsets the original system-generated Material 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 offsets the original system-generated Material Payment Estimate Item Agjustment (1017) due to user fullent2 overridding Payment Estimate Item Agjustment (1017) due to user fullent2 overridding Payment Estimate Item Agjustment (1013) due to user fullent2 overridding Payment Estimate Item Agjustment (1013) due to user fullent2 overridding Payment Estimate Item Agjustment (1013) due t							4		SYSTEM	(\$3,887.50)																				
6 Dec 2, SYSTEM \$40,815.64 7 Dec 16, SYSTEM \$40,815.64 7 Dec 16, SYSTEM \$40,815.64 7 Dec 16, SYSTEM \$40,815.64 8 Jan 1, SYSTEM \$40,815.64 8 Jan 1, SYSTEM \$40,815.64 9 Jan 15, SYSTEM \$40,815.64 9 Jan 15, SYSTEM \$40,815.64 9 Jan 15, SYSTEM \$40,815.64 10 Fab 2, SYSTEM \$40,815.64 11 Fab 15, SYSTEM \$40,815.64 12 Mar 2, SYSTEM \$40,815.64 12 Mar 2, SYSTEM \$40,815.64 13 Mar 16, SYSTEM \$40,815.64 14 Mar 2, SYSTEM \$40,815.64 15 SYSTEM \$40,815.64 16 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception								5		SYSTEM	\$14,463.99	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment																		
2020							5		SYSTEM	(\$14,463.99)																				
Dec 2, SYSTEM S40,815.64						6	Dec 2,	SYSTEM	\$40,815.64	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment																				
7 Dec 16, 2020 8 Jan 4, 2021 8 Jan 4, 2021 8 Jan 14, 2021 8 Jan 14, 2021 8 Jan 15, SYSTEM \$40,815.64 1002 9 Jan 15, SYSTEM \$40,815.64 1002 10 Feb 2, SYSTEM \$40,815.64 10 Feb 15, SYSTEM \$40,815.64 11 Feb 15, SYSTEM \$40,815.64 11 Feb 15, SYSTEM \$40,815.64 12 Mar 2, SYSTEM \$40,815.64 12 Mar 2, SYSTEM \$40,815.64 13 Mar 16, SYSTEM \$40,815.64 14 Apr 2, SYSTEM \$40,815.64 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 16 SYSTEM \$40,815.64 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 18 Jan 15, SYSTEM \$40,815.64 19 Jan 15, SYSTEM \$40,815.64 10 Feb 2, SYSTEM \$40,815.64 10 Feb 2, SYSTEM \$40,815.64 10 Feb 15, SYSTEM \$40,815.64 10 Feb 15, SYSTEM \$40,815.64 11 Feb 15, SYSTEM \$40,815.64 12 Mar 2, SYSTEM \$40,815.64 13 Mar 16, SYSTEM \$40,815.64 14 Apr 2, SYSTEM \$59,509.85 15 SYSTEM \$40,815.64 16 SYSTEM \$40,815.64 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 18 SYSTEM \$40,815.64 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 19 SYSTEM \$40,815.64 10 Feb 15, SYSTEM \$40,815.64 10 Feb 15, SYSTEM \$40,815.64 11 Feb 16, SYSTEM \$40,815.64 12 Mar 16, SYSTEM \$40,815.64 13 Mar 16, SYSTEM \$59,509.85 14 Apr 2, SYSTEM \$59,509.85 15 SYSTEM \$40,815.64 16 SYSTEM \$59,509.85 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Est								6		SYSTEM	(\$40,815.64)	•																		
2020 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 12 Mar 2, 2021 13 Mar 16, 2021 13 Mar 16, 2021 13 Mar 16, 2021 14 Apr 2, SYSTEM 240,815.84 263,915.93 263,915.93 264,815.84 265,959.85) 14 Apr 2, SYSTEM 240,815.84 265,959.85 267,959						7	Dec 16,	SYSTEM	\$40,815.64	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment																				
8 Jan 4, 2021 SYSTEM \$40,815.64 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fulleriz overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0012) due to user fulleriz overridding Payment Estimate Item Adjustment (0017) due to user fulleriz overridding Payment Estimate Item Adjustment (0017) due to user fulleriz overridding Payment Estimate Item Adjustment (0017) due to user fulleriz overridding Payment Estimate Item Adjustment (0017) due to user fulleriz overridding Payment Estimate Item Adjustment (0017) due to user fulleriz overridding Payment Estimate Item Adjustment (0017) due to user fulleriz overridding Payment Estimate Item Adjustment (0017) due to user fulleriz overridding Payment Estimate Item Adjustment (0012) due to user fulleriz overridding Payment Estimate Item Adjustment (0012) due to user fulleriz overridding Payment Estimate Item Adjustment (0012) due to user fulleriz overridding Payment Estimate Item Adjustment (0013) due to user fulleriz overridding Payment Estimate Item Adjustment (0013) due to user fulleriz overridding Payment Estimate Item Adjustment (0013) due to user fulleriz overridding Payment Estimate Item Adjustment (0013) due to user fulleriz overridding Payment Estimate Item Adjustment (0013) due to user fulleriz overridding Payment Estimate Item Adjustment (0013) due to user fulleriz overridding Payment Estimate Item Adjustment (0012) due to user fulleriz overridding Payment Estimate Item Adjustment (0012) due to user fulleriz overridding Payment Estimate Item Adjustment (0011) due to user fulleriz overridding Payment Estimate Item Adjustment (0011) due to user fulleriz overridding Payment Estimate Item Adjustment (0011) due to user fulleriz overridding Payment Estimate Item Adjustment (0011) due to user fulleriz Overridding Payment Estimate Item A						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 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 Estimate Exception 4 on the current Payment Estimate Payment Pa						8		SYSTEM	\$40,815.64	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment																				
9 Jan 15, 2021 10 Feb 2, 2021 11 Feb 15, 2021 12 Mar 2, 2021 12 Mar 2, 2021 13 Mar 16, 2021 14 Apr 2, SYSTEM 15 SYSTEM \$40,815.64 26 Jan 16, 2021 27 SYSTEM \$40,815.64 28 SYSTEM \$40,815.64 29 Jan 15, 2021 2021							8		SYSTEM	(\$40,815.64)																				
9 Jan 15, 2021 10 Feb 2, SYSTEM \$40,815.64 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Feb 2, SYSTEM (\$40,815.64) 2021 11 Feb 15, SYSTEM \$40,815.64 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate. 12 Mar 2, SYSTEM \$40,815.64) 13 Mar 16, SYSTEM \$59,509.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 13 Mar 16, SYSTEM \$59,509.85 This adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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 Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Paymen								9	Jan 15,	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 13 Mar 16, 2021 14 Apr 2, 2021 15 SYSTEM \$59,509.85 2021 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. 12 Mar 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 13 Mar 16, 2021 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. 14 Apr 2, SYSTEM \$91,991.93 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						9		SYSTEM	(\$40,815.64)																					
11 Feb 15, 2021 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										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, 2021 SYSTEM \$59,509.85 2021 Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Mar 16, 2021 SYSTEM \$59,509.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Mar 16, 2021 SYSTEM \$91,991.93 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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.															10		SYSTEM	(\$40,815.64)												
2021 Mar 2, 2021 SYSTEM \$40,815.64 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. Mar 2, 2021 SYSTEM (\$40,815.64) 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. Mar 16, 2021 SYSTEM (\$59,509.85) Apr 2, 2021 SYSTEM \$91,991.93 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Apr 2, SYSTEM \$91,991.93 This adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														11		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, 2021 14 Apr 2, 2021 SYSTEM \$91,991.93 Estimate Item Adjustment (0013) due to user fullerk2 overridding 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 This adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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 Exception 4 on the current Payment Estimate.						11		SYSTEM	(\$40,815.64)																					
2021 13 Mar 16, 2021 \$59,509.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Mar 16, 2021 \$YSTEM (\$59,509.85) 14 Apr 2, 2021 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)						1					1	1	1	12		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 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)																	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)															1;					13			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						13		SYSTEM	(\$59,509.85)			
14 Apr 2, SYSTEM (\$91,991.93)																										1				-
					14	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)	
					25	Sep 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Sep 16, 2021	SYSTEM	(\$9,479.28)	
					26	Oct 1, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Oct 1, 2021	SYSTEM	(\$9,479.28)	
			Material - To	- Total				\$0.00 \$0.00	
	0150 -	Total	Material - 10	tai				\$0.00 \$0.00	
	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Dec 16, 2020	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		F G04-22 (DF-1)			7	Dec 16,	SYSTEM	(\$2,175.31)	Estimate Exception of our the current rayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3246	0160	BIT. PAVEMENT	Material			2020																			
		MIXTURE PG64-22 (BP-1)			8	Jan 4, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					8	Jan 4, 2021	SYSTEM	(\$2,175.31)																	
					9	Jan 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					9	Jan 15, 2021	SYSTEM	(\$2,175.31)																	
					10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					10	Feb 2, 2021	SYSTEM	(\$2,175.31)																	
					11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					11	Feb 15, 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.														
				1	1 2	1 2	15	15 15 20	19 19 20	19	1	18	Jun 2, 2021	SYSTEM	(\$171,938.12)										
												15							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
															20	Jun 30, 2021	SYSTEM	(\$171,938.12)							
					21	Jul 16,	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3246	0160	BIT. PAVEMENT	Material	Туре		2021			Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment			
JUF 3240	0100	MIXTURE PG64-22 (BP-1)	iviateriai			2021			Estimate Exception 3 on the current Payment Estimate.			
					21	Jul 16, 2021	SYSTEM	(\$171,938.12)				
					22	Aug 3, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					22	Aug 3, 2021	SYSTEM	(\$171,938.12)				
					23	Aug 16, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					23	Aug 16, 2021	SYSTEM	(\$171,938.12)				
					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)	
								25	Sep 16, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
							25	Sep 16, 2021	SYSTEM	(\$171,938.12)		
					26	Oct 1, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					26	Oct 1, 2021	SYSTEM	(\$171,938.12)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Material - Tot Other Item Adjustment		47	May 17	6.11-1-0	00.007.00				
				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			
				ACAD	18		fullek2	\$3,937.90 \$1,751.04	3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75			
				ACAD		2021 Jun 2,			3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90 857.30 Tons Placed 05162021 to 06012021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$1751.04			
					19	Jun 2, 2021 Jun 16,	fullek2	\$1,751.04 (\$6.57) (\$10.61)	3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90 857.30 Tons Placed 05162021 to 06012021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$1751.04 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			
			Adjustment	ACAD - Tota	18 19 19 19	Jun 2, 2021 Jun 16, 2021 Jun 16,	fullek2	\$1,751.04 (\$6.57) (\$10.61)	3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90 857.30 Tons Placed 05162021 to 06012021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$1751.04 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 BP-1 19-19 3.80% Virgin AC 20.31 Tons Placed 1102020 to 12152020 Base = \$401.25 Current = \$390.00 Difference = -\$11.25 Total = -\$6.57			
			Adjustment		18 19 19 19	Jun 2, 2021 Jun 16, 2021 Jun 16,	fullek2	\$1,751.04 (\$6.57) (\$10.61) \$5,671.76	3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90 857.30 Tons Placed 05162021 to 06012021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$1751.04 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 BP-1 19-19 3.80% Virgin AC 20.31 Tons Placed 1102020 to 12152020 Base = \$401.25 Current = \$390.00 Difference = -\$11.25 Total = -\$6.57			
	0160 - 0170	- Total MISC.	Adjustment	ACAD - Tota	18 19 19 19	Jun 2, 2021 Jun 16, 2021 Jun 16,	fullek2	\$1,751.04 (\$6.57) (\$10.61)	3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90 857.30 Tons Placed 05162021 to 06012021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$1751.04 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 BP-1 19-19 3.80% Virgin AC 20.31 Tons Placed 112022020 to 12162020 Base = \$401.25 Current = \$387.50 Difference = -\$13.75 Total = -\$13.75 Total = -\$10.61			
			Other Item A	ACAD - Tota	18 19 19	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	fullek2	\$1,751.04 (\$6.57) (\$10.61) \$5,671.76 \$5,671.76	3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90 857.30 Tons Placed 05162021 to 06012021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$1751.04 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 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 = -\$13.75 Total = -\$13.75 Total = -\$10.61			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3246	0170	MISC.	Material			2020			Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					5	Nov 16, 2020	SYSTEM	(\$100,534.50)									
					6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					6	Dec 2, 2020	SYSTEM	(\$120,136.50)									
					7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					7	Dec 16, 2020	SYSTEM	(\$120,136.50)									
					8	Jan 4, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
								8	Jan 4, 2021	SYSTEM	(\$120,136.50)						
					9	Jan 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					9	Jan 15, 2021	SYSTEM	(\$120,136.50)									
					10	Feb 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					10	Feb 2, 2021	SYSTEM	(\$120,136.50)									
					11	Feb 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					11	Feb 15, 2021	SYSTEM	(\$120,136.50)									
					12	Mar 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
							12	Mar 2, 2021	SYSTEM	(\$120,136.50)							
						13	Mar 16, 2021	SYSTEM	\$154,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment 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.					
			Material - Tota Overrun		15	Apr 16, 2021	SYSTEM	(\$227,958.50)									
				- Total				\$0.00									
				Overrun	15	Apr 16,	fullek2	\$0.00 (\$19,932.00)	Change order in progress.								
				Overrall		2021											
					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.								
			1	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,	SYSTEM	(\$19,932.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3246	0170	MISC.	Overrun	Overrun		2021							
					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 - To	otal			\$0.00					
			Overrun - To					\$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.				
					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	tal				\$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 estimates of '0.00000' is applied (if non-zero).				
									18	Jun 2, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					19	Jun 16, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					20	Jun 30, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					20	Jun 30, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					21	Jul 16, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					21	Jul 16, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3246	0190	ASPHALTIC CONCRETE	Overrun	Overrun	22	Aug 3, 2021	fullek2	\$481.12	Change order approved.											
		MIXTURE PG 70-22 (SP1		Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0190 -	Total						\$13,947.28												
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	Other Item Adjustment	ACAD		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.												
					6	Dec 2, 2020	SYSTEM	STEM (\$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
						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	15	Apr 16, 2021	SYSTEM	(\$21.50)											
					16	May 3,	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3246	0210	TACK COAT	Material			2021			Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					16	May 3, 2021	SYSTEM	(\$21.50)									
					17	May 17, 2021	SYSTEM	\$34,038.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					17	May 17, 2021	SYSTEM	(\$34,038.80)									
					18	Jun 2, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					18	Jun 2, 2021	SYSTEM	(\$38,016.30)									
					19	Jun 16, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					19	Jun 16, 2021	SYSTEM	(\$38,016.30)									
						20	Jun 30, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
													20	Jun 30, 2021	SYSTEM	(\$38,016.30)	
								21	Jul 16, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
						21	Jul 16, 2021	SYSTEM	(\$38,016.30)								
					22	Aug 3, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
						22	Aug 3, 2021	SYSTEM	(\$38,016.30)								
				- Total				\$0.00									
								00.00									
	0040	Tabal		Material - Total Material	tal				\$0.00								
	0210 - 0220	- Total PIPE COLLAR, TYPE A		tal	7	Dec 16, 2020	SYSTEM	\$0.00 \$0.00 \$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.								
		PIPE COLLAR,		tal	7		SYSTEM SYSTEM	\$0.00									
		PIPE COLLAR,		tal		2020 Dec 16,		\$0.00 \$3,705.00	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment								
		PIPE COLLAR,		tal	7	2020 Dec 16, 2020 Jan 4,	SYSTEM	\$0.00 \$3,705.00 (\$3,705.00)	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment								
		PIPE COLLAR,		tal	7	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM	\$0.00 \$3,705.00 (\$3,705.00) \$3,705.00	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment								
		PIPE COLLAR,		tal	7 8	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,705.00 (\$3,705.00) \$3,705.00 (\$3,705.00)	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment								
		PIPE COLLAR,		tal	7 8 8 9	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,705.00 (\$3,705.00) \$3,705.00 (\$3,705.00)	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment								
		PIPE COLLAR,		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 \$3,705.00 (\$3,705.00) \$3,705.00 (\$3,705.00) \$3,705.00	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment								
		PIPE COLLAR,		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 \$3,705.00 (\$3,705.00) \$3,705.00 (\$3,705.00) (\$3,705.00) (\$3,705.00)	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment								
		PIPE COLLAR,		tal	7 8 8 9 9 10	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,705.00 (\$3,705.00) \$3,705.00 (\$3,705.00) (\$3,705.00) (\$3,705.00)	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.								
		PIPE COLLAR,		tal	7 8 8 9 9 10 10	2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,705.00 (\$3,705.00) \$3,705.00 (\$3,705.00) \$3,705.00 (\$3,705.00) \$3,705.00 (\$3,705.00)	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0220	PIPE COLLAR, TYPE A	Material		13	Mar 16, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$3,705.00)	
					14	Apr 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$3,705.00)	
					15	Apr 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$4,940.00)	
					16	May 3, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$4,940.00)	
					17	May 17, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$4,940.00)	
					18	Jun 2, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$4,940.00)	
					19	Jun 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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 -	CHAIN-LINK FENCE (72 IN.)	Material		8	Jan 4, 2021	SYSTEM	\$0.00 \$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,	SYSTEM	(\$11,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3246	0230	CHAIN-LINK	Material			2021													
		FENCE (72 IN.)			13	Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					13	Mar 16, 2021	SYSTEM	(\$11,520.00)											
					14	Apr 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					14	Apr 2, 2021	SYSTEM	(\$11,520.00)											
					15	Apr 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					15	Apr 16, 2021	SYSTEM	(\$11,520.00)											
				- Total				\$0.00											
			Material - Total					\$0.00											
	0230 -	Total						\$0.00											
	0240		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
					22	Aug 3, 2021	SYSTEM	(\$765.90)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0240 -	Total						\$0.00											
	0260	ROCK LINING	Material		10	Feb 2, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					10	Feb 2, 2021	SYSTEM	(\$512.05)											
					11	Feb 15, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					11	Feb 15, 2021	SYSTEM	(\$512.05)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
			Other Item Adjustment	OVRN	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,	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0260	ROCK LINING	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					14	Apr 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Apr 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 2, 2021	fullek2	\$219.45	Change order approved.
				Overrun - T	otal			\$219.45	
			Overrun - To	tal				\$219.45	
	0260 -	· 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	Material		9	Jan 15, 2021	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		INST			9	Jan 15, 2021	SYSTEM	(\$4,300.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0310 -							\$0.00 \$0.00	
	0310 -	Total TEMPORARY SHORT-TERM RUMBLE STRIPS			7	Dec 16, 2020	SYSTEM	\$0.00	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.
		TEMPORARY SHORT-TERM			7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		TEMPORARY SHORT-TERM				2020 Dec 16,		\$0.00 \$0.00 \$500.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3246	0330	TEMPORARY SHORT-TERM	Material			2021																
		RUMBLE STRIPS		- Total				\$0.00														
	0330	· Total	Material - To	таі				\$0.00 \$0.00														
	0340	MISC.	Material		1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					1	Sep 16, 2020	SYSTEM	(\$11,750.00)														
					2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					2	Oct 1, 2020	SYSTEM	(\$11,750.00)														
					3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					3	Oct 16, 2020	SYSTEM	(\$23,500.00)														
									4	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
					10	Feb 2, 2021	SYSTEM	(\$23,500.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0340	Total MISC. TRAFFIC CONTROL	Material		1	Sep 16, 2020	SYSTEM	\$0.00 \$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment													
		DEVICES			1	Sep 16,	SYSTEM	(\$3,000.00)	Estimate term Adjustment (0002) due to user fullerk2 overhading Payment Estimate Exception 2 on the current Payment Estimate.													
					2	2020 Oct 1,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment													
						2020		,	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6P3246	0400	PREF THERMO PVMT MARK,	Material		20	Jun 30, 2021	SYSTEM	(\$5,500.00)					
		LT/RT ARROW			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, 2021	SYSTEM	(\$550.00)					
					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
					22	Aug 3, 2021	SYSTEM	(\$550.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0410 -	Total											
	0410 - Total 0420 PREF THERMO M						\$0.00						
			Material		20	Jun 30, 2021	SYSTEM	\$0.00 \$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.				
		PREF THERMO PVMT MARK,	Material		20		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
		PREF THERMO PVMT MARK,	Material			2021 Jun 30,		\$1,375.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
		PREF THERMO PVMT MARK,	Material		20	Jun 30, 2021 Jul 16,	SYSTEM	\$1,375.00 (\$1,375.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
		PREF THERMO PVMT MARK,	Material		20	Jun 30, 2021 Jul 16, 2021 Jul 16,	SYSTEM	\$1,375.00 (\$1,375.00) \$1,375.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
		PREF THERMO PVMT MARK,	Material		20 21 21	Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM	\$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
		PREF THERMO PVMT MARK,	Material	- Total	20 21 21 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$1,375.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
		PREF THERMO PVMT MARK,	Material Material - To		20 21 21 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$1,375.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
		PREF THERMO PVMT MARK,			20 21 21 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
		PREF THERMO PVMT MARK,	Material - To	tal	20 21 21 22 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$0.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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.				
		PREF THERMO PVMT MARK,	Material - To	tal	20 21 21 22 22 22	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$0.00 (\$325.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. Change order forthcoming. 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;				
		PREF THERMO PVMT MARK,	Material - To	tal	20 21 21 22 22 22 20	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM fullek2 SYSTEM	\$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$0.00 (\$325.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. Change order forthcoming. 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;				
		PREF THERMO PVMT MARK,	Material - To	tal	20 21 21 22 22 20 20	2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM fullek2 SYSTEM SYSTEM	\$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$1,375.00 (\$1,375.00) \$0.00 (\$325.00) (\$325.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. Change order forthcoming. 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3246	0420	PREF THERMO	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).			
		PVMT MARK, YIELD TRIAN			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				
	0430 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		20	Jun 30, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
		PAINT					20	Jun 30, 2021	SYSTEM	(\$6,795.30)		
						Jul 16, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
								21	Jul 16, 2021	SYSTEM	(\$6,795.30)	
					22	Aug 3, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					22	Aug 3, 2021	SYSTEM	(\$6,795.30)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Other Item Adjustment	PPPS	20	Jun 30, 2021	fullek2	(\$1,359.06)	20% deduct until retro-reflectivity results are obtained.			
					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	ıl			\$0.00				
				REFL	24	Sep 2, 2021	fullek2	(\$260.53)	Results in e-projects under project file.			
				REFL - Tota	ı			(\$260.53)				
			Other Item A	djustment - T	otal			(\$260.53)				
	0430 -							(\$260.53)				
	0440	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		20	Jun 30, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					20	Jun 30, 2021	SYSTEM	(\$6,047.10)				
					2	21	Jul 16, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					21	Jul 16, 2021	SYSTEM	(\$6,047.10)				
					22	Aug 3, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					22	Aug 3, 2021	SYSTEM	(\$6,047.10)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
		Other Item Adjustment	PPPS	20	Jun 30, 2021	fullek2	(\$1,209.42)	20% deduct until retro-reflectivity results are obtained.				
					24	Sep 2, 2021	fullek2	\$1,209.42	Retroreflectivity testing received and pavement marking accepted. Releasing 20% previously withheld while waiting on results.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3246	0440	6 IN. WHITE HIGH	Other Item	PPPS - Tota	ı			\$0.00											
		BUILD WATERBORNE PAINT	Adjustment	REFL	24	Sep 2, 2021	fullek2	\$103.76	Results in e-projects under project file.										
				REFL - Tota	l			\$103.76											
			Other Item A	djustment - T	otal			\$103.76											
	0440 -							\$103.76											
	0450	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	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.										
		WATATATA			20	Jun 30, 2021	SYSTEM	(\$1,942.50)											
					21	Jul 16, 2021	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					21	Jul 16, 2021	SYSTEM	(\$1,942.50)											
					22	Aug 3, 2021	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
				Total	22	Aug 3, 2021	SYSTEM	(\$1,942.50)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0450 -							\$0.00											
	0470		Overrun	Overrun	17	May 17, 2021	fullek2	(\$2,232.00)	Change order in progress.										
															17	May 17, 2021	SYSTEM	\$2,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate 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 -	Total						\$0.00											
	0480	PERMANENT EROSION CONTROL	Material		10	Feb 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
		GEOTEXTILE			10	Feb 2, 2021	SYSTEM	(\$220.00)											
					11	Feb 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3246	0480	PERMANENT EROSION	Material		11	Feb 15, 2021	SYSTEM	(\$220.00)															
		CONTROL GEOTEXTILE			12	Mar 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					12	Mar 2, 2021	SYSTEM	(\$313.00)															
					13	Mar 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					13	Mar 16, 2021	SYSTEM	(\$313.00)															
					14	Apr 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					14	Apr 2, 2021	SYSTEM	(\$313.00)															
					15	Apr 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
						15	Apr 16, 2021	SYSTEM	(\$313.00)														
					16	May 3, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					16	May 3, 2021	SYSTEM	(\$313.00)															
					17	May 17, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						17	May 17, 2021	SYSTEM	(\$313.00)														
					18	Jun 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						18	Jun 2, 2021	SYSTEM	(\$313.00)														
					19	Jun 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					19	Jun 16, 2021	SYSTEM	(\$313.00)															
						20	Jun 30, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
																				20	Jun 30, 2021	SYSTEM	(\$313.00)
											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)											
							23	:		2									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.
												2	22	Aug 3, 2021	SYSTEM	(\$313.00)							
													2					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.	
								2			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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3246	0480	PERMANENT EROSION CONTROL	Material		25	Sep 16, 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.											
		GEOTEXTILE			25	Sep 16, 2021	SYSTEM	(\$313.00)												
					26	Oct 1, 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.											
					26	Oct 1, 2021	SYSTEM	(\$313.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$93.00)	Change order forthcoming.											
				OVRN - Tota	al			(\$93.00)												
			Other Item A	djustment - T	otal			(\$93.00)												
			Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.											
				12	Mar 2, 2021	SYSTEM	(\$93.00)													
					13	Mar 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
							13	Mar 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.									
											14	Apr 2, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Apr 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.											
					15	Apr 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					15	Apr 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.											
						16	May 3, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																16	May 3, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.
									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
					18	Jun 2, 2021	fullek2	\$93.00	Change order approved.											
				Overrun - T	otal			\$93.00												
			Overrun - To	tal				\$93.00												
	0480 -	Total						\$0.00												
	0520	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	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.											
		BNDGE)			3	Oct 16, 2020	SYSTEM	(\$6,750.00)												
					4	Nov 2, 2020	SYSTEM	\$17,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					4	Nov 2, 2020	SYSTEM	(\$17,550.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3246	0520	CLASS B-1 CONCRETE (CULVERTS-	Material		5	Nov 16, 2020	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
		BRIDGE)			5	Nov 16, 2020	SYSTEM	(\$32,310.00)																		
					6	Dec 2, 2020	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					6	Dec 2, 2020	SYSTEM	(\$38,070.00)																		
					7	Dec 16, 2020	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					7	Dec 16, 2020	SYSTEM	(\$49,140.00)																		
					8	Jan 4, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					8	Jan 4, 2021	SYSTEM	(\$49,140.00)																		
								9	Jan 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
						9	Jan 15, 2021	SYSTEM	(\$49,140.00)																	
										10	Feb 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
										10	Feb 2, 2021	SYSTEM	(\$49,140.00)													
							11	Feb 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					11	Feb 15, 2021	SYSTEM	(\$49,140.00)																		
					12	Mar 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
							12	Mar 2, 2021	SYSTEM	(\$49,140.00)																
					13	Mar 16, 2021	1 Estimate Item Adjustment	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					13	Mar 16, 2021	SYSTEM	(\$49,140.00)																		
																						14	Apr 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																		14	Apr 2, 2021	SYSTEM	(\$49,140.00)					
																					15	Apr 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Apr 16, 2021	SYSTEM	(\$49,140.00)																		
				- Total				\$0.00																		
	0520 -	Total	Material - To	tal				\$0.00																		
	0530	REINFORCING STEEL (CULVERTS-	Material		3	Oct 16, 2020	SYSTEM	\$2,967.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
		BRIDGE)			3	Oct 16, 2020	SYSTEM	(\$2,967.38)																		
					4	Nov 2, 2020	SYSTEM	\$7,734.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					4	Nov 2,	SYSTEM	(\$7,734.65)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0530	REINFORCING	Material			2020			
		STEEL (CULVERTS- BRIDGE)			5	Nov 16, 2020	SYSTEM	\$14,657.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$14,657.50)	
					6	Dec 2, 2020	SYSTEM	\$17,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$17,445.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0570	PRECAST CONCRETE DROP INLET 5 FT	Material		15	Apr 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		X3FT			15	Apr 16, 2021	SYSTEM	(\$3,451.20)	
					16	May 3, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$3,451.20)	
					17	May 17, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$3,451.20)	
					18	Jun 2, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$3,451.20)	
					19	Jun 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$3,451.20)	
					20	Jun 30, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$3,451.20)	
					21	Jul 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$3,451.20)	
					22	Aug 3, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$3,451.20)	
					23	Aug 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 16, 2021	SYSTEM	(\$3,451.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	18 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3246	0580	18 IN. GROUP A FLARED END	Material		7	Dec 16, 2020	SYSTEM	(\$800.00)										
		SECT			8	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					8	Jan 4, 2021	SYSTEM	(\$800.00)										
					9	Jan 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					9	Jan 15, 2021	SYSTEM	(\$800.00)										
					10	Feb 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					10	Feb 2, 2021	SYSTEM	(\$800.00)										
				- Total				\$0.00										
			Material - To					\$0.00										
	0580 -	Total						\$0.00										
	0590	24 IN. GROUP A FLARED END SECT	Material		3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					3	Oct 16, 2020	SYSTEM	(\$2,000.00)										
					4	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
														4	Nov 2, 2020	SYSTEM	(\$2,000.00)	
														5	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$2,000.00)										
					6	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					6	Dec 2, 2020	SYSTEM	(\$2,000.00)										
					7	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					7	Dec 16, 2020	SYSTEM	(\$2,500.00)										
					8	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					8	Jan 4, 2021	SYSTEM	(\$2,500.00)										
					9	Jan 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					9	Jan 15, 2021	SYSTEM	(\$2,500.00)										
					10	Feb 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					10	Feb 2, 2021	SYSTEM	(\$2,500.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0590 -	Total						\$0.00										
	0600	30 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3246	0600	30 IN. GROUP A FLARED END	Material		7	Dec 16, 2020	SYSTEM	(\$1,320.00)								
		SECT			8	Jan 4, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					8	Jan 4, 2021	SYSTEM	(\$1,320.00)								
					9	Jan 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					9	Jan 15, 2021	SYSTEM	(\$1,320.00)								
					10	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					10	Feb 2, 2021	SYSTEM	(\$1,320.00)								
				- Total				\$0.00								
			Material - To					\$0.00								
	0600 -	Total						\$0.00								
	0610	SEEDING - COOL SEASON MIXTURES	Material		2	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					2	Oct 1, 2020	SYSTEM	(\$2,450.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0610 -	Total						\$0.00								
	0630	SEDIMENT TRAP ROCK	Material		8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
												8	Jan 4, 2021	SYSTEM	(\$500.00)	
					9	Jan 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
						9	Jan 15, 2021	SYSTEM	(\$500.00)							
					10	Feb 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					10	Feb 2, 2021	SYSTEM	(\$500.00)								
					11	Feb 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					11	Feb 15, 2021	SYSTEM	(\$500.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0630 -	Total						\$0.00								
	0640	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					2	Oct 1, 2020	SYSTEM	(\$876.00)								
					3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					3	Oct 16, 2020	SYSTEM	(\$876.00)								
					4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3246	0640	ROCK DITCH CHECK	Material		4	Nov 2, 2020	SYSTEM	(\$1,596.00)															
					5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					5	Nov 16, 2020	SYSTEM	(\$1,836.00)															
					6	Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					6	Dec 2, 2020	SYSTEM	(\$2,472.00)															
					7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					7	Dec 16, 2020	SYSTEM	(\$3,672.00)															
					8	Jan 4, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					8	Jan 4, 2021	SYSTEM	(\$3,672.00)															
					9	Jan 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					9	Jan 15, 2021	SYSTEM	(\$3,672.00)															
				- Total				\$0.00															
	0640 -	Total	Material - To	tal				\$0.00 \$0.00															
	0650	ALTERNATE DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
																2	Oct 1, 2020	SYSTEM	(\$3,250.00)				
					3	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					3	Oct 16, 2020	SYSTEM	(\$3,250.00)															
					4	Nov 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					4	Nov 2, 2020	SYSTEM	(\$3,250.00)															
									:										5	Nov 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
															5	Nov 16, 2020	SYSTEM	(\$3,250.00)					
													6	Dec 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
													6	Dec 2, 2020	SYSTEM	(\$3,250.00)							
																	7			7	Dec 16, 2020	SYSTEM	\$3,750.00
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3246	0650	ALTERNATE DITCH CHECK	Material						Estimate Exception 28 on the current Payment Estimate.																
		BITOTTOTILOR			9	Jan 15, 2021	SYSTEM	(\$3,750.00)																	
					10	Feb 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					10	Feb 2, 2021	SYSTEM	(\$3,750.00)																	
					11	Feb 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					11	Feb 15, 2021	SYSTEM	(\$3,750.00)																	
					12	Mar 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					12	Mar 2, 2021	SYSTEM	(\$3,750.00)																	
					13	Mar 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					13	Mar 16, 2021	SYSTEM	(\$3,750.00)																	
					14	Apr 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					14	Apr 2, 2021	SYSTEM	(\$3,750.00)																	
				- Total				\$0.00																	
			Material - Total Overrun							tal				\$0.00											
					Overrun	Overrun	2	Oct 1, 2020	fullek2	(\$1,050.00)	Change order forthcoming.														
						2	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					2	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate.																
							2	Oct 1, 2020	SYSTEM	(\$1,050.00)															
														3	Oct 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
							3	Oct 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate.														
															4	Nov 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																			4	Nov 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					5	Nov 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				6													5	Nov 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.				
															6				6	6	6	Dec 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																							6	6	6
					7	Dec 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					7	Dec 16, 2020	fullek2	(\$500.00)	Change order forthcoming.																
					7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 30 on the current Payment Estimate.																



1879-346 0850	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
DITCH CHECK	ICD2246	0050	ALTERNATE		Туре			,	¢4.050.00	This adjustment effects the original system garagets of Overson Developer															
8 Jun 4 SYSTEM (\$1.50.00) Averaged Price Adjustment from this item on all previous payment estimates of 0.0000 is applied (finan-zero). 8 Jun 4 SYSTEM \$1.50.00 This adjustment offsets the original system-generated Overrun Payment Fisher State (\$1.50.00) Averaged Price Adjustment (\$10.11) System (\$1.50.00). 9 Jun 15 SYSTEM (\$1.50.00) Averaged Price Adjustment from this item on all previous payment estimates (\$1.00.000) and the price of 0.0000 is applied (finan-zero). 9 Jun 15 SYSTEM \$1.50.00 Averaged Price Adjustment from this item on all previous payment estimates (\$1.00.000) and the price of 0.00000 is applied (finan-zero). 10 Feb 2 SySTEM \$1.50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Incomplex (\$1.00.000) and the price of 0.00000 is applied (finan-zero). 10 April 6 SYSTEM \$1.50.00 Change order as progress. 11 April 6 SYSTEM \$1.50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Incomplex (\$1.00.000) and the price of 0.00000 is applied (finan-zero). 11 April 6 SYSTEM \$1.50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate	J0P3240	0650		Overrun	Overrun	,		STSTEM	\$1,050.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30															
2021 STORT						7		SYSTEM	(\$500.00)																
2021 Section Company						8		SYSTEM	(\$1,550.00)																
2021 9						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 Ison Adjustment (001) volentified by present Estimate Escaption 3 on the current Physymet Estimate Material Insulficency Quantity 375-000. 10 Feb 2, fullek2 \$1,550.00 Charge order in progress. 2021 15 Apr 16, fullek2 (51,100.00) Charge order in progress. 2021 16 Apr 16, SYSTEM \$1,000.00 17 Apr 16, SYSTEM \$1,000.00 18 Apr 17, SYSTEM \$1,000.00 19 Apr 18, SYSTEM \$1,000.00 19 Apr 19, SYSTEM \$1,000.00 19 Apr 19, SYSTEM \$1,000.00 19 Apr 19, SYSTEM \$1,000.00 10 Apr 19, SYSTEM \$1,000.00 11 Apr 19, SYSTEM \$1,000.00 12 Apr 19, SYSTEM \$1,000.00 13 Apr 19, SYSTEM \$1,000.00 14 Apr 19, SYSTEM \$1,000.00 15 Apr 19, SYSTEM \$1,000.00 16 Apr 19, SYSTEM \$1,000.00 17 Apr 19, SYSTEM \$1,000.00 18 Apr 19, SYSTEM \$1,000.00 19 Apr 19, SYSTEM \$1,000.00 19 Apr 19, SYSTEM \$1,000.00 10 Apr 19, S						9		SYSTEM	(\$1,550.00)																
15						9		SYSTEM	\$1,550.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 375.000;															
15						10		fullek2	\$1,550.00	Change order approved.															
Estimate Exception (2004) due to user fullent2 overridding Payment Estimate Exception (2004)						15		fullek2	(\$1,100.00)	Change order in progress.															
16						15		SYSTEM	\$1,100.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment															
16						15		SYSTEM	(\$1,100.00)																
16 May 3, SYSTEM \$2,200.00 17						16		SYSTEM	(\$1,100.00)																
2021 Estimate Item Adjustment (0004) due to user fullent2 overridding Payment						16		fullek2	(\$2,200.00)	Change order in progress.															
Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 16 May 3, SYSTEM (\$2,200.00) 17 May 17, SYSTEM (\$3,300.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 May 17, SYSTEM S,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 Estimates of '0.0000' is applied (if non-zero). 18 Jun 2, SYSTEM (\$2,200.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 18 Jun 2, SYSTEM (\$2,200.00) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Scanding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the Current Payment Estimate Estimate Exception 18 on the Current Payment Estimate Estimate Exception 18 on the Current Payment Estimate Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 18						16		SYSTEM	\$2,200.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment															
17 May 17, 2021 18 May 17, 2021 18 Jun 2, 2021 18 Jun 2, 2021 19 Jun 16, 2021 19 Jun 16, 2021 2021 2021 2021 2021 2021 2021 2021						16		SYSTEM	\$1,100.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment															
2021 SYSTEM S3,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 19 on the current Payment Estimate Stamate Estimate Estimate Estimate Scopiological (if non-zero).						16	May 3, 2021	SYSTEM	(\$2,200.00)																
Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimates of '0.00000' is applied (if non-zero).						17		SYSTEM	(\$3,300.00)																
2021 System Syste						17		SYSTEM	\$3,300.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment															
2021 18 Jun 2, 2021 19 Jun 16, 2021 19 Jun 16, 2021 2021 2021 2021 2021 2021 2021 30 2021 2021 2021 2021 2021 2022 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 2021 30 31 32 32 32 32 32 32 32 4 4 4 4 5 5 5 5 5 5 6 5 6 5 6 6 6						18		SYSTEM	(\$2,200.00)																
Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimates of '0.00000' is applied (if non-zero). 19						18		fullek2	\$1,100.00	Change order approved and another change order is forthcoming.															
2021 of '0.00000' is applied (if non-zero). 19 Jun 16, 2021 \$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 \$4,200.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 20 Jun 30, 2021 \$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 Exception 29 on the current Payment Estimate Scopiol is applied (if non-zero). 21 Jul 16, 2021 \$4,200.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 21 Jul 16, 2021 \$4,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 22 Aug 3, fullek2 \$2,200.00 Change order approved.						18		SYSTEM	\$2,200.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment															
Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 20 Jun 30, 2021 (\$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 Exception 29 on the current Payment Estimates of '0.00000' is applied (if non-zero). 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 Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 22 Aug 3, fullek2 \$2,200.00 Change order approved.						19		SYSTEM	(\$2,200.00)																
2021 of '0.00000' is applied (if non-zero). 20 Jun 30, 2021 \$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 Estimates. 21 Jul 16, 2021 \$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 \$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, fullek2 \$2,200.00 Change order approved.						19		SYSTEM	\$2,200.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment															
Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 21						20		SYSTEM	(\$2,200.00)																
2021 of '0.00000' is applied (if non-zero). 21 Jul 16, 2021 \$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, fullek2 \$2,200.00 Change order approved.						20		SYSTEM	\$2,200.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment															
2021 Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 22 Aug 3, fullek2 \$2,200.00 Change order approved.										2				2		2					21		SYSTEM	(\$2,200.00)	
						21		SYSTEM	\$2,200.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment															
LVL1						22	Aug 3, 2021	fullek2	\$2,200.00	·															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3246	0650	ALTERNATE DITCH CHECK	Overrun	Overrun - T	otal			\$0.00					
	0050		Overrun - To	tal				\$0.00					
		- Total						\$0.00					
	0680	SILT FENCE	Material		4	Nov 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					4	Nov 2, 2020	SYSTEM	(\$7,348.50)					
					5	Nov 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					5	Nov 16, 2020	SYSTEM	(\$7,348.50)					
					6	Dec 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					6	Dec 2, 2020	SYSTEM	(\$7,348.50)					
					7	Dec 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					7	Dec 16, 2020	SYSTEM	(\$7,348.50)					
								8	Jan 4, 2021	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					8	Jan 4, 2021	SYSTEM	(\$7,348.50)					
				- Total				\$0.00					
	0680 - Total	Material - Total					\$0.00						
		al					\$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.				
			AT										
					16	May 3, 2021	SYSTEM	(\$4,248.40)					
					16		SYSTEM SYSTEM	(\$4,248.40) \$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.				
						2021 May 17,	SYSTEM		Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment				
					17	2021 May 17, 2021 May 17,	SYSTEM	\$4,248.40	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment				
					17	2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM	\$4,248.40 (\$4,248.40)	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment				
					17 17 18	2021 May 17, 2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM	\$4,248.40 (\$4,248.40) \$4,248.40	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment				
					17 17 18	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,248.40 (\$4,248.40) \$4,248.40	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment				
					17 17 18 18 19	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,248.40 (\$4,248.40) \$4,248.40 (\$4,248.40) \$4,248.40	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment				
					17 17 18 18 19	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,248.40 (\$4,248.40) \$4,248.40 (\$4,248.40) \$4,248.40	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 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 13 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 13 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				
					17 17 18 18 19 19 20	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,248.40 (\$4,248.40) \$4,248.40 (\$4,248.40) \$4,248.40 (\$4,248.40)	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 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 13 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 13 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				
					17 17 18 18 19 19 20	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jun 16, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,248.40 (\$4,248.40) \$4,248.40 (\$4,248.40) \$4,248.40 (\$4,248.40) \$4,248.40	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 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 13 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 13 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.				
					17 18 18 18 19 19 20 20 21	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jun 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM	\$4,248.40 (\$4,248.40) \$4,248.40 (\$4,248.40) \$4,248.40 (\$4,248.40) \$4,248.40 (\$4,248.40)	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 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 13 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 13 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3246	0690	TYPE 2 TURF REINFORCEMENT MAT	Material		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 - To	tal				\$0.00												
	0690 -	Total						\$0.00												
	0700	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jan 4, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
		BLANKET			8	Jan 4, 2021	SYSTEM	(\$3,149.40)												
					9	Jan 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					9	Jan 15, 2021	SYSTEM	(\$3,149.40)												
					10	Feb 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					10	Feb 2, 2021	SYSTEM	(\$3,149.40)												
					11	Feb 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
						11	Feb 15, 2021	SYSTEM	(\$3,149.40)											
					12	Mar 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					12	Mar 2, 2021	SYSTEM	(\$3,149.40)												
					13	Mar 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					13	Mar 16, 2021	SYSTEM	(\$3,149.40)												
					14	Apr 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					14	Apr 2, 2021	SYSTEM	(\$3,149.40)												
					15	Apr 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					15	Apr 16, 2021	SYSTEM	(\$3,149.40)												
					16	May 3, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
											1	1				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,	SYSTEM	(\$3,149.40)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3246	0700	TYPE 3B	Material			2021					
		EROSION CONTROL BLANKET			19	Jun 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					19	Jun 16, 2021	SYSTEM	(\$3,149.40)			
					20	Jun 30, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					20	Jun 30, 2021	SYSTEM	(\$3,149.40)			
					21	Jul 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					21	Jul 16, 2021	SYSTEM	(\$3,149.40)			
					22	Aug 3, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					22	Aug 3, 2021	SYSTEM	(\$3,149.40)			
					23	Aug 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					23	Aug 16, 2021	SYSTEM	(\$3,149.40)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0700 -	Total						\$0.00			
	0720	MGS GUARDRAIL	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Ососкріїс	·			8	Jan 4, 2021	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
								10	Feb 2, 2021	SYSTEM	(\$4,797.00)
						11	Feb 15, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,525.50)			
			Construction	Stockpile - 1	 Γotal			(\$12,525.50)			
			Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$7,728.50			
			Construction	Stockpile S	TMI - Total			\$7,728.50			
			Other Item Adjustment	STMA	11	Feb 15, 2021	fullek2	\$4,797.00	Stockpile adjustments already had the balance down to zero dollars but the system generated another deduct in the amount of \$4797 so adding back the amount to keep the stockpiled amount at \$0.00.		
				STMA - Tota	al			\$4,797.00			
			Other Item A	djustment - T	otal			\$4,797.00			
	0720 -	Total						\$0.00			
	0730	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(EXT CURB)			8	Jan 4, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$6,032.00)			
			Construction	Stockpile - 1	Γotal			(\$6,032.00)			
			Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$6,032.00			
			Construction	Stockpile S	TMI - Total			\$6,032.00			
	0730 -	Total						\$0.00			
	0740	MGS HEIGHT AND	Construction		14	Apr 2,	SYSTEM	(\$2,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3246	0740	BLOCK	Stockpile			2021					
		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	TMI - Total			\$2,655.00			
			Other Item Adjustment	STMA	8	Jan 4, 2021	fullek2	(\$2,389.50)	Reducing the construction stockpile amount to reflect the current quantity of 9 each installed.		
					14	Apr 2, 2021	fullek2	\$2,389.50	Adjusting the stockpile amount to \$0.00 for MGS Height and Block Transition. When the final 1 each was turned in the system automatically deducted the stockpile amount for 10 each Height and Block Transitions resulting in this adjustment.		
				STMA - Tota	al			\$0.00			
			Other Item A	djustment - T	otal			\$0.00			
	0740 -	Total						\$0.00			
	0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	SECTION				8	Jan 4, 2021	SYSTEM	(\$1,145.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$4,583.00)			
			Construction	Stockpile - 1	Total			(\$4,583.00)			
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$4,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$4,583.00			
	0750 - 1		Construction	Stockpile S	ΓMI - Total			\$4,583.00			
								\$0.00			
	0760		Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Jan 4, 2021	SYSTEM	(\$19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Apr 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$33,220.00)			
			Construction	Stockpile - 1	Γotal			(\$33,220.00)			
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$33,220.00			
			Construction	Stockpile S	TMI - Total			\$33,220.00			
	0760 -						0.110	\$0.00			
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
						7	Dec 16, 2020	SYSTEM	(\$3,060.00)		
							8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
							8	Jan 4, 2021	SYSTEM	(\$3,060.00)	
					9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					9	Jan 15, 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,	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3246	0770	FOOTINGS,	Material			2021			Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
		EMBEDDED			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.																
							17	May 17, 2021	SYSTEM	(\$3,960.00)															
					18	Jun 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
							18	Jun 2, 2021	SYSTEM	(\$3,960.00)															
					19	Jun 16, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					19	Jun 16, 2021	SYSTEM	(\$3,960.00)																	
					20	Jun 30, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					20	Jun 30, 2021	SYSTEM	(\$3,960.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0770 -		Motorial		7	Dog 16	CVCTEM	\$0.00	This adjustment effects the original queters recorded Oversus Devices.																
	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.																
												8		8	8	8	8	8	8	8		Dec 16, 2020	SYSTEM	(\$1,344.00)	
																									Jan 4, 2021
								8	Jan 4, 2021	SYSTEM	(\$1,344.00)														
								(,			ę	5									9	Jan 15, 2021	SYSTEM	\$1,344.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3246	0780	2 IN. PSST POST - 12 GA.	Material		10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					10	Feb 2, 2021	SYSTEM	(\$1,344.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0780 -	Total						\$0.00								
	0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					7	Dec 16, 2020	SYSTEM	(\$630.00)								
					8	Jan 4, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					8	Jan 4, 2021	SYSTEM	(\$630.00)								
					9	Jan 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					9	Jan 15, 2021	SYSTEM	(\$630.00)								
					10	Feb 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
				10	Feb 2, 2021	SYSTEM	(\$630.00)									
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0790 -	Total						\$0.00								
	0800	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					7	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.							
				9 9 10	9	9						8	Jan 4, 2021	SYSTEM	(\$1,344.00)	
														9	Jan 15, 2021	SYSTEM
							9	Jan 15, 2021	SYSTEM	(\$1,344.00)						
										10	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 Payment Estimate Exception 32 on the current Payment Estimate.							
					8	Jan 4, 2021	SYSTEM	(\$720.00)								





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,	Туре			_,		
J6P3246	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		9	Jan 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$720.00)	
					10	Feb 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0810 -	0810 - Total						\$0.00	
	5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$5,880.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 -	Total						\$0.00	
	5003	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		10	Feb 2, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 - Total							\$0.00	
J6P3246 - Total							\$19,621.10		
Overall	Overall - Total							\$19.621.10	