

Pay Estimate Created Date: November 16, 2021

Progress 29	Estimate Number			515-F05 Krupp Construction op	n, Inc. dba	Pay Period Start Pay Period En	November 2, : November 15 2021	Amount	\$2,850,328.03 (\$26,356.05) \$2,823,971.98
Approval Date									By User
November 16, 2021				Generated and A	Approved (a	and should be cons	sidered Draft) at	the Project Office Level by	burlb
November 16, 2021			R	eviewed and Appro	oved (and s	hould be considere	ed Draft) at the F	Resident Engineer Level by	vancef
November 17, 2021				F	Reviewed a	and Approved at the	e Central Office	Controllers Office Level by	ramses
Original Comp	letion Da	te Curr	ent Con	npletion Date	Actua	al Completion Date	e %	of Current Contract Amoun	t Complete
July 1, 2	2021		July 1	, 2021		July 1, 2021		100.00%	
	Co	ntract Information	onal Dat	tes		Milesto	ones		
Date Description	on Or	iginal Completic	on Date	Current Complet	tion Date	No Milestones Ex	ist for Contract		
Acceptance Date									
Awarded Date	Jur	ne 3, 2020		June 3, 2020					
Letting Date	Ma	y 15, 2020		May 15, 2020					
Notice to Proceed	Date Jul	y 6, 2020		July 6, 2020					
Open to Traffic Da	te								
Work Began Date	Se	ptember 14, 2020)	September 14, 20	20				

Sontract Total Pay I	or Estimate No.	25							
			This Estimate		Previous	То	o Date		
00515-F05									
	Total Posted Ite		<mark>\$23,422.82</mark>		\$2,800,549.20		2,823,972.02		
	Gross Item Adjı	ustments	\$0.00		\$19,621.10	,	9,621.10		
	Incentive		\$0.00		\$0.00	\$0.			
	Disincentive		\$0.00		\$0.00	\$0.			
	Liquidated Dam		\$0.00		\$0.00	\$0.			
	Other Contract	Adjustments	\$0.00		\$31,953.72		,953.72		
					<mark>\$2,852,124.0</mark> 2	2 \$2,	875,546.84		
Contract Total Paya	ble This Estimate	:	\$23,422.82						
ems Paid This Estin	nate Period								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6P3246	0360	6181000	MOBILIZATION	LS	\$308,195.000	0.076	\$23,422.8		
Project J6P3246 - 1	otal						\$23,422.8		
Overall - Total							\$23,422.8		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	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 burlbe 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 burlbe	2,820.97	\$60.95	\$171,938.12

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	Progres 29	ss Estimate Number	Contract ID Prime Contractor	200515-F05 L.F. Krupp C Krupp	Construction, I	nc. dba	Pay Period Start Pay Period E	November 2, nd <mark>November 15</mark> 2021	, 2021 5, I ,	Original Cont Amount Net Change C Amount Current Conti Amount	Order	\$2,850,328.03 (\$26,356.05) \$2,823,971.98
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Comme	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246						overriddir		timate Exception ent Payment Est				
	0480		NENT EROSION DL GEOTEXTILE	Material						-31.3	\$10.00	(\$313.00)
	0480		NENT EROSION DL GEOTEXTILE	Material		genera /	ated Material Pa Adjustment (000 ng Payment Es	ts the original sy ayment Estimate 01) due to user l timate Exception ent Payment Esti	e Item burlbe n 5 on	31.3	\$10.00	\$313.00
Total												\$0.00



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

6P3246		This Estimate	Previous	To Date
Poste	d Item Pay	\$23,422.82	\$2,800,549.20	\$2,823,972.02
Gross	s Item Adjustments	\$0.00	\$19,621.10	\$19,621.10
	Gross Item Pay	\$23,422.82	\$2,820,170.30	\$2,843,593.12
Incen	tive	\$0.00	\$0.00	\$0.00
Disin	centive	\$0.00	\$0.00	\$0.00
Liqui	dated Damages	\$0.00	\$0.00	\$0.00
Other	Contract Adjustments	\$0.00	\$31,953.72	\$31,953.72



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / 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.	Working with SL Materials to resolve this exception.	burlbe	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.	Working with SL Materials to resolve this exception.	burlbe	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.	Working with SL Materials to resolve this exception.	burlbe	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.	Working with SL Materials to resolve this exception.	burlbe	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.	Working with Contractor to resolve this exception.	burlbe	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.	Working with SL Materials to resolve this exception.	burlbe	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 0501CCB.A is insufficient.	Working with SL Materials to resolve this exception.	burlbe	Overridden



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,740.00	\$52,740.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$23.00	\$70,357.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	5,163.00	\$24.00	\$123,912.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$4.85	\$14,836.15
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	-28.00	295.00	CUYD	295.00	\$5.00	\$1,475.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	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	1.00	\$47,000.00	\$47,000.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$308,195.00	\$308,195.00
		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	REFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. (HITE		-7.50	126.50	LF	126.50	\$18.00	\$2,277.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		-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 PAINT, TYPE L BEADS	40,314.00	0.00	40,314.00	LF	40,314.00	\$0.15	\$6,047.10



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

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

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

Note: Posted G	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05	J6P3246	0001	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	-732.00	518.00	LF	518.00	\$3.75	\$1,942.50
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	67,516.00	\$2.98	\$201,197.68
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	288.00	1,475.00	SQYD	1,475.00	\$7.75	\$11,431.25
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	9.30	31.30	SQYD	31.30	\$10.00	\$313.00
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	-8.70	212.20	STA	212.20	\$29.00	\$6,153.80
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	-1.80	86.40	STA	86.40	\$40.00	\$3,456.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	54.60	\$900.00	\$49,140.00
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	11,230.00	\$2.05	\$23,021.50
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	83.00	\$72.95	\$6,054.85
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	-42.00	175.00	LF	175.00	\$108.50	\$18,987.50
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$91.00	\$6,461.00
		0001	0570	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$575.20	\$3,451.20
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	-0.50	5.00	ACRE	5.00	\$2,450.00	\$12,250.00
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00
		0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$250.00	\$500.00
		0001	0640	8061005	ROCK DITCH CHECK	370.00	-44.00	326.00	LF	326.00	\$12.00	\$3,912.00
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	485.00	705.00	LF	705.00	\$10.00	\$7,050.00
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	-27.00	130.00	CUYD	130.00	\$1.00	\$130.00
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	-0.50	0.00	ACRE	0.00	\$2,850.00	\$0.00
		0001	0680	8061019	SILT FENCE	3,530.00	-95.00	3,435.00	LF	3,435.00	\$2.30	\$7,900.50
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	-506.00	817.00	SQYD	817.00	\$5.20	\$4,248.40
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	1,086.00	\$2.90	\$3,149.40
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,200.00	\$9,600.00
		0010	0720	6061060	MGS GUARDRAIL	725.00	-450.00	275.00	LF	275.00	\$24.00	\$6,600.00
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$2,800.00	\$61,600.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	2.20	\$1,800.00	\$3,960.00
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$780.00
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$12.00	\$1,728.00
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$30.00	\$810.00
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$14.00	\$1,792.00
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$40.00	\$960.00
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$30.00	\$960.00
		0001	5001	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,880.00
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6.00	6.00	EA	6.00	\$1,050.00	\$6,300.00
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$47.25	\$4,725.00
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	300.00	300.00	LF	300.00	\$26.25	\$7,875.00
		0001	5005	1094000A	FORCE ACCOUNT	0.00	62,385.80	62,385.80	EA	62,385.80	\$1.00	\$62,385.80
	Project J	6P3246 - To	otal Value	Posted to D	bate as of Report Generated Date							\$2,823,971.98



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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05 Over	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$2,823,971.98



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

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

Project:	J6P3246	3										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted			From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	6181000	MOBILIZATION	11/12/21	11/16/21	0.08	LS	Contract Complete					

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

Revision 4/1/2020



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3246	0040	EMBANKMENT IN PLACE	Material		15	Apr 16, 2021	SYSTEM	(\$123,912.00)																	
					16	May 3, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					16	May 3, 2021	SYSTEM	(\$123,912.00)																	
					17	May 17, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					17	May 17, 2021	SYSTEM	(\$123,912.00)																	
					18	Jun 2, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					18	Jun 2, 2021	SYSTEM	(\$123,912.00)																	
					19	Jun 16, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					19	Jun 16, 2021	SYSTEM	(\$123,912.00)																	
					20	Jun 30, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					20	Jun 30, 2021	SYSTEM	(\$123,912.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0040 -							\$0.00																	
	0050	COMPACTING EMBANKMENT			2	Oct 1, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
							2	Oct 1, 2020	SYSTEM	(\$4,025.50)															
						3	Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
								3	Oct 16, 2020	SYSTEM	(\$4,025.50)														
					4	Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
										4	Nov 2, 2020	SYSTEM	(\$4,025.50)												
					5	Nov 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
																					5	Nov 16, 2020	SYSTEM	(\$4,025.50)	
						6	Dec 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
											6	Dec 2, 2020	SYSTEM	(\$4,025.50)											
						7	Dec 16, 2020	SYSTEM	\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
						7	7	7	7	7	7	7	7	7	7	Dec 16, 2020	SYSTEM	(\$6,848.20)							
												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, 2021	SYSTEM	(\$8,080.10)																		
				9	Jan 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0050	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.	
		EMBANKMENT			9	Jan 15, 2021	SYSTEM	(\$8,080.10)		
					10	Feb 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$8,080.10)		
					11	Feb 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Feb 15, 2021	SYSTEM	(\$8,080.10)		
					12	Mar 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Mar 2, 2021	SYSTEM	(\$8,080.10)		
					13	Mar 16, 2021	SYSTEM	\$14,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Mar 16, 2021	SYSTEM	(\$14,245.66)		
					14	Apr 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Apr 2, 2021	SYSTEM	(\$14,836.15)		
					15	Apr 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						15	Apr 16, 2021	SYSTEM	(\$14,836.15)	
					16	May 3, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	May 3, 2021	SYSTEM	(\$14,836.15)		
					17	May 17, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					17	May 17, 2021	SYSTEM	(\$14,836.15)		
					18	Jun 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Jun 2, 2021	SYSTEM	(\$14,836.15)		
					19	Jun 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Jun 16, 2021	SYSTEM	(\$14,836.15)		
					20	Jun 30, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Jun 30, 2021	SYSTEM	(\$14,836.15)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0050 -		Motorial		2	Oct 16	OVOTEM	\$0.00	This adjustment offects the original system consisted Oversus Parment	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	waterial		3	Oct 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		(HIGK)			3	Oct 16, 2020	SYSTEM	(\$25,034.60)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3246	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
		THICK)			4	Nov 2, 2020	SYSTEM	(\$25,034.60)														
					5	Nov 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	Nov 16, 2020	SYSTEM	(\$25,034.60)														
					6	Dec 2, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					6	Dec 2, 2020	SYSTEM	(\$27,819.32)														
					7	Dec 16, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					7	Dec 16, 2020	SYSTEM	(\$27,819.32)														
					8	Jan 4, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					8	Jan 4, 2021	SYSTEM	(\$27,819.32)														
					9	Jan 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
			Material - Tota Overrun		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														
				Overrun	15	Apr 16,	fullek2	\$0.00 (\$959.40)	Change order in progress.													
					15	2021 Apr 16,	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment													
						15	2021 Apr 16,	SYSTEM	(\$959.40)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					16	2021 May 3,	SYSTEM	(\$959.40)	Averaged Price Adjustment from this item on all previous payment estimates													
					16	2021	SYSTEM	\$959.40	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment													
					10	May 3,	STOLEIN	¢ສວສ.40	This aujustment onsets the original system-generated Overrun Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3246	0130	TYPE 5 AGGREGATE FOR	Overrun	Overrun		2021			Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
		BASE (6 IN. THICK)			17	May 17, 2021	SYSTEM	(\$959.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					17	May 17, 2021	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					18	Jun 2, 2021	fullek2	\$959.40	Change order approved.																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0130 -	Total						\$0.00																		
	0150	TYPE A2 SHOULDER	Material		4	Nov 2, 2020	SYSTEM	\$3,887.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					4	Nov 2, 2020	SYSTEM	(\$3,887.50)																		
					5	Nov 16, 2020	SYSTEM	\$14,463.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					5	Nov 16, 2020	SYSTEM	(\$14,463.99)																		
					6	Dec 2, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					6	Dec 2, 2020	SYSTEM	(\$40,815.64)																		
					7	Dec 16, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					7	Dec 16, 2020	SYSTEM	(\$40,815.64)																		
					8	Jan 4, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					8	Jan 4, 2021	SYSTEM	(\$40,815.64)																		
					9	Jan 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
								9	Jan 15, 2021	SYSTEM	(\$40,815.64)															
					10	Feb 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					10	Feb 2, 2021	SYSTEM	(\$40,815.64)																		
																						11	Feb 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$40,815.64)																		
						1			1:	12	1				1	1:	1				12	Mar 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
																				12	Mar 2, 2021	SYSTEM	(\$40,815.64)			
																				1				13	Mar 16, 2021	SYSTEM
												13	Mar 16, 2021	SYSTEM	(\$59,509.85)											
					14	Apr 2, 2021	SYSTEM	\$91,991.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
				14	Apr 2, 2021	SYSTEM	(\$91,991.93)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0150	TYPE A2 SHOULDER	Material		15	Apr 16, 2021	SYSTEM	\$102,760.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Apr 16, 2021	SYSTEM	(\$102,760.62)		
						16	May 3, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$9,479.28)		
					17	May 17, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	May 17, 2021	SYSTEM	(\$9,479.28)		
					18	Jun 2, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Jun 2, 2021	SYSTEM	(\$9,479.28)		
					19	Jun 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Jun 16, 2021	SYSTEM	(\$9,479.28)		
					20	Jun 30, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Jun 30, 2021	SYSTEM	(\$9,479.28)		
					21	Jul 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Jul 16, 2021	SYSTEM	(\$9,479.28)		
					22	Aug 3, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Aug 3, 2021	SYSTEM	(\$9,479.28)		
					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)		
					27	Oct 15, 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.	
					27	Oct 15, 2021	SYSTEM	(\$9,479.28)		
					28	Nov 1, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3246	0150	TYPE A2 SHOULDER	Material		28	Nov 1, 2021	SYSTEM	(\$9,479.28)																	
					29	Nov 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					29	Nov 16, 2021	SYSTEM	(\$9,479.28)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0150 -	Total						\$0.00																	
	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Dec 16, 2020	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Dec 16, 2020	SYSTEM	(\$2,175.31)																	
					8	Jan 4, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					8	Jan 4, 2021	SYSTEM	(\$2,175.31)																	
												9	Jan 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					9	Jan 15, 2021	SYSTEM	(\$2,175.31)																	
					10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					10	Feb 2, 2021	SYSTEM	(\$2,175.31)																	
								11	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.
																			1	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3246	0160	BIT. PAVEMENT	Material						Estimate Exception 5 on the current Payment Estimate.																				
		MIXTURE PG64-22 (BP-1)			18	Jun 2, 2021	SYSTEM	(\$171,938.12)																					
					19	Jun 16, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					19	Jun 16, 2021	SYSTEM	(\$171,938.12)																					
					20	Jun 30, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					20	Jun 30, 2021	SYSTEM	(\$171,938.12)																					
					21	Jul 16, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					21	Jul 16, 2021	SYSTEM	(\$171,938.12)																					
					22	Aug 3, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					22	Aug 3, 2021	SYSTEM	(\$171,938.12)																					
					23	Aug 16, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					23	Aug 16, 2021	SYSTEM	(\$171,938.12)																					
					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)																					
					27	Oct 15, 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.																				
					27	Oct 15, 2021	SYSTEM	(\$171,938.12)																					
					28	Nov 1, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					28	Nov 1, 2021	SYSTEM	(\$171,938.12)																					
																									29	Nov 16, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Nov 16, 2021	SYSTEM	(\$171,938.12)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Other Item Adjustment	ACAD	17	May 17, 2021	fullek2	\$3,937.90	BP1 21-23 3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3246	246 0160 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	18	Jun 2, 2021	fullek2	\$1,751.04	857.30 Tons Placed 05162021 to 06012021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$1751.04											
					19	Jun 16, 2021	fullek2	(\$6.57)	BP-1 19-19 3.80% Virgin AC 15.38 Tons Placed 11162020 to 12012020 Base = \$401.25 Current = \$390.00 Difference = -\$11.25 Total = -\$6.57										
					19	Jun 16, 2021	fullek2	(\$10.61)	BP-1 19-19 3.80% Virgin AC 20.31 Tons Placed 12022020 to 12152020 Base = \$401.25 Current = \$387.50 Difference = -\$13.75 Total = -\$10.61										
				ACAD - Tot	al			\$5,671.76											
			Other Item A	djustment - T	otal			\$5,671.76											
	0160 -							\$5,671.76											
	0170	MISC.	Material		4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					4	Nov 2, 2020	SYSTEM	(\$39,600.00)											
					5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					5	Nov 16, 2020	SYSTEM	(\$100,534.50)											
					6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					6	Dec 2, 2020	SYSTEM	(\$120,136.50)											
					7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
														7	Dec 16, 2020	SYSTEM	(\$120,136.50)		
					8	Jan 4, 2021	SYSTEM	(\$120,136.50)											
					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)											



Image: Construct of the stand s	Output of the state o	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Vision Vision<	Image: Interpretation of the strength of the streng strength of the strength of the strength of the st				Туре		Number	Date	Ву			
Nome No	Image: start in the start in thestart in the start in the start in the start in the s	J6P3246	0170	MISC.	Material		13		SYSTEM	\$154,478.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment	
Image: Provide the stress of the st	Image: Provide the second se						13		SYSTEM	(\$154,478.50)		
$ \begin{array}{ c $	Image: start in the start in thest in the start in thest in the start in the start in						14		SYSTEM	\$201,479.85	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment	
Nome Nome Eatmate Exception 7 on the current Payment Estimate. 15 Apr 16 SYSTEM (6227,988,50) 100000000000000000000000000000000000	Image: Normal State						14		SYSTEM	(\$201,479.85)		
Vision Vision Vision Material Total Total 50.00 Material Total 50.00 Overrun 15 Apr.16, fulle/2 (\$19.932.00) Change order in progress. Overrun 15 Apr.16, fulle/2 (\$19.932.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exco 16 Apr.16, SYSTEM \$11.000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exco 17 Apr.16, SYSTEM \$8,932.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exco 18 May 17, SYSTEM \$9,932.00 Averaged Price Adjustment form this tem on all previous payment estimate Exco 17 May 17, SYSTEM \$9,932.00 Averaged Price Adjustment form this tem on all previous payment estimate Exco 18 May 17, SYSTEM \$19,932.00 Averaged Price Adjustment form this tem on all previous payment estimate Exco 0 Overrun - Total 17 May 17, SYSTEM \$19,932.00 Averaged Price Adjustment form this tem on all previous payment estimate Exco 17	Image: state in the ima						15		SYSTEM	\$227,958.50	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment	
Material - Total Subsection State Overrun Overrun 15 Apr 16, 2021 fullel/2 (\$18,932.00) Change order in progress. 15 Apr 16, 2021 SVSTEM \$11,000.00 Estimate line adjustment (0000) overdiding Payment Estimate Escinate. Metal Insufficiency Quantity 414 Overrun Quantity Balance 324.04. 16 Apr 16, 2021 SVSTEM \$8,932.00 Estimate line Adjustment (0000) overdiding Payment Estimate Escinate Coverrun Quantity Balance 324.04. 16 Apr 16, 2021 SVSTEM \$8,932.00 Estimate line Adjustment (0000) overdiding Payment Estimate Escinate Coverrun Quantity Balance 324.04. 16 May 3, 2021 SVSTEM (\$19,932.00) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Escinate Coverrun Quantity Balance 324.04. 16 May 3, 2021 SVSTEM (\$19,932.00) Averaged Price Adjustment form this item on all previous payment estimate Estimate Escinate Intervious payment estimate Escinate Coverrun - Total Tel May 17, 2021 SVSTEM \$19,932.00 This adjustment offsets the original system-generated Overrun Payment Estimate Escinate Item Adjustment (0007) due to user fuller/2 overridding Pay Estimate Escinate Item Adjustment (0007) due to user fuller/2 overridding Pay Estimate Escinate Item Adjustment (0007) due to user fuller/2 overridding Pay Estimate Escinate It	Image: stand in the ima						15		SYSTEM	(\$227,958.50)		
Verrun Overrun 15 Apr 16, 2021 fullek2 (\$19,332.00) Change order in progress. 15 Apr 16, 2021 2021 SYSTEM \$11,000.00 This adjustment (006) overriding Payment Estimate Example Comment Payment Estimate Example Comment Payment Estimate Estit advess Paris 14 2021 Verunu = V	Overan Overan 15 Apr 16, Apr 16, 2021 fullel/2 (\$19,932.00) Change order in progress. 15 Apr 16, 2021 SYSTEM \$11,00.00, 2021 This adjustment offeets the original system-generated Overan Payment in the surrent Payment Estimate. Material Insufficiency Quantity 4144.700, Overant Quantity 54164.700, Overant					- Total				\$0.00		
1 1 <td>1 2021 VICE V 10 0</td> <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	1 2021 VICE V 10 0				Material - Tot	tal				\$0.00		
Verture Total 2021 2021 SYSTEM Subscription Subscripion Subscription Subsc					Overrun	Overrun	15		fullek2	(\$19,932.00)	Change order in progress.	
0180 Signal	View View Sum Construction Construction <thconstruct< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$11,000.00</td><td>Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700;</td></thconstruct<>						15		SYSTEM	\$11,000.00	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700;	
0180 Misc. Maerial 2021 May 3, 2VSTEM SYSTEM (\$19,932.00) Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero). 16 May 3, 2VSTEM \$19,932.00 This adjustment offsets the original system-generated Overun Payment Estimate term Adjustment (0007) due to user fullerk2 overididing Payer Estimate Exception 20 on the current Payment Estimate. 17 May 17, 2VSTEM \$19,932.00 Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero). 17 May 17, 2VSTEM \$19,932.00 Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero). 17 May 17, 2VSTEM \$19,932.00 This adjustment offsets the original system-generated Overun Payment Estimate. 18 Jun 2, 2021 fullek2 \$19.932.00 Change order approved. Overun - Total 0 Overun - Total \$0.00 Misc. 0180 MISC. Material 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Paymet Estimate 0180 MISC. Mat	Image: constraint of the stand						15		SYSTEM	\$8,932.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700;	
0120 0120 <td< td=""><td>Image: constraint of the state of</td><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$19,932.00)</td><td></td></td<>	Image: constraint of the state of						15		SYSTEM	(\$19,932.00)		
0170 - Total 11 2021	Image: constraint of the						16		SYSTEM	(\$19,932.00)		
0100 010 010 010 010 00000 is applied (if non-zero). 1 <td>$\begin{array}{ c c c c c } \hline 12 \\ \hline 12$</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$19,932.00</td> <td>Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment</td>	$ \begin{array}{ c c c c c } \hline 12 \\ \hline 12 $							16		SYSTEM	\$19,932.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
0170 - Total 0170 - Total 018 Material 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment (0017) due to user fullerk2 overridding Payer 0180 MISC. Material 14 Apr 2, 2021 SYSTEM \$18,759.60 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment (0010) due to user fullerk2 overridding Payer	Image: Constraint of the current Payment Estimate Image: Constraint Payment Estimate Estimate Exception 22 on the current Payment Estimate. 18 Jun 2, 2021 fullek2 \$19,932.00 Change order approved. Overrun - Total Overrun - Total \$0.00 Misc. Material 14 Apr 2, 2021 \$YSTEM \$18,759.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 15 Apr 16, 2021 \$YSTEM \$50,493.62 Entimate Exception 8 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •						17		SYSTEM	(\$19,932.00)		
Overrun - Total S0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Otro - Total \$0.00 O170 - Total \$0.00 O180 MISC. Material Image: A product of the term of ter	Overrun - Total Overrun - Total SYSTEM Starter 0170 - Total 50.00						17		SYSTEM	\$19,932.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment	
Overrun - Total \$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 14 Apr 2, 2021 SYSTEM \$50,493.62 This adjustment offsets the original system-generated Material Payment Estimate 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment (0010) due to user fullerk2 overridding Payment Estimate	Overrun - Total \$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 fuller/2 overridding Payment Estimate Item Adjustment (0017) due to user fuller/2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item Adjustment (0010) due to user fuller/2 overridding Payment Estimate Item						18		fullek2	\$19,932.00	Change order approved.	
O170 - Total S0.00 0180 MISC. Material 14 Apr 2, 2021 SYSTEM 218,759.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 14 Apr 2, 2021 SYSTEM 218,759.60 This adjustment offsets the original system-generated Material Payment Estimate. 15 Apr 16, 2021 SYSTEM 2021 SYSTEM 250,493.62 This adjustment offsets the original system-generated Material Payment Estimate. 15 Apr 16, 2021 SYSTEM 2021 SYSTEM 250,493.62 This adjustment (0010) due to user fullerk2 overridding Payment Estimate.	0170 - Total \$0.00 0180 MISC. Material I Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Payment Estimate. 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment offsets the original system-generated Material Payment Estimate. 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment (0010) due to user fullerk2 overridding Payment Estimate. 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment (0010) due to user fullerk2 overridding Payment Estimate. 16 Apr 16, 2021 SYSTEM \$50.00 Status term term term term term term term term					Overrun - To	otal			\$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 14 Apr 2, 2021 SYSTEM \$(\$18,759.60) This adjustment (0017) due to user fullerk2 overridding Payment Estimate 14 Apr 2, 2021 SYSTEM \$(\$18,759.60) This adjustment offsets the original system-generated Material Payment Estimate 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment offsets the original system-generated Material Payment Estimate 15 Apr 16, 2021 SYSTEM \$(\$50,493.62) This adjustment (0010) due to user fullerk2 overridding Payment Estimate 15 Apr 16, 2021 SYSTEM \$(\$50,493.62) This adjustment offsets the original system-generated Material Payment Estimate	0180 MISC. Material Image: Application of the second secon				Overrun - To	tal				\$0.00		
2021 2021 Estimate Item Adjustment (0017) due to user fullerk2 overridding Pay 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. 15 Apr 16, 2021 SYSTEM (\$50,493.62) Estimate Exception 8 on the current Payment Estimate.	Image: heat of the second se		0170 -	Total						\$0.00		
2021 2021 2021 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user fullerk2 overridding Pay Estimate Exception 8 on the current Payment Estimate. 15 Apr 16, 2021 SYSTEM (\$50,493.62)	 		0180	MISC.	Material		14		SYSTEM	\$18,759.60	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment	
2021 Estimate Item Adjustment (0010) due to user fullerk2 overridding Pay Estimate Exception 8 on the current Payment Estimate. 15 Apr 16, 2021 (\$50,493.62)	0180 - Total 2021 SYSTEM (\$50,493.62) 0180 - Total - Total \$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						14		SYSTEM	(\$18,759.60)		
2021	Other ACAD 17 May 17, 2021 \$13,947.28 \$125.20-24 4.3% Virgin (0534.52 Tons Placed 05022021 to 05152021) 0190 ASPHALTIC Other Item Adjustment ACAD 17 May 17, 2021 fullek2 \$13,947.28 \$12.50-24 4.3% Virgin (0534.52 Tons Placed 05022021 to 05152021) 0190 ASPHALTIC Other Item Adjustment ACAD 17 May 17, 2021 fullek2 \$13,947.28 \$12.50-24 4.3% Virgin (0534.52 Tons Placed 05022021 to 05152021) Base = \$401.25 Current = \$455.00 Difference = \$53.75						15		SYSTEM	\$50,493.62	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment	
- Total \$0.00	Material - Total \$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						15		SYSTEM	(\$50,493.62)		
	O180 - Total \$0.00 0190 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 Other Item Adjustment ACAD 17 May 17, 2021 fullek2 \$13,947.28 \$P125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 S5125 20-24 S5125 20-24 <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00		
Material - Total \$0.00	0190 ASPHALTIC 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				Material - Tot	tal				\$0.00		
0180 - Total \$0.00	CONCRETE Adjustment 2021 4.3% Virgin MIXTURE PG 6034.52 Tons Placed 6034.52 Tons Placed 70-22 (SP1 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Difference = \$53.75 Current = \$455.00		0180 -	Total						\$0.00		
CONCRETE Adjustment 2021 4.3% Virgin MIXTURE PG 6034.52 Tons Placed 6034.52 Tons Placed 70-22 (SP1 Base = \$401.25 Current = \$455.00	10tal = \$13947.20		0190	CONCRETE MIXTURE PG		ACAD	17		fullek2	\$13,947.28	4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75	
	ACAD - Total \$13,947.28											



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3246	0190	ASPHALTIC	Other Item A	djustment - T	otal			\$13,947.28																
		CONCRETE MIXTURE PG 70-22 (SP1	Overrun	Overrun	17	May 17, 2021	fullek2	(\$481.12)	Change order in progress.															
					17	May 17, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					17	May 17, 2021	SYSTEM	(\$481.12)																
					18	Jun 2, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					18	Jun 2, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					19	Jun 16, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					19	Jun 16, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
								20	Jun 30, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					20	Jun 30, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					21	Jul 16, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					21	Jul 16, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					22	Aug 3, 2021	fullek2	\$481.12	Change order approved.															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0190 -	Total						\$13,947.28																
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	E Adjustment G	ACAD	17	May 17, 2021	fullek2	\$158.83	SP190 20-29 3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83															
				ACAD - Tota	al			\$158.83																
			Other Item A	djustment - T	otal			\$158.83																
	0200 -	Total						\$158.83																
	0210	TACK COAT	Material		6	Dec 2, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					6	Dec 2, 2020	SYSTEM	(\$21.50)																
					7	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 8	7	Dec 16, 2020	SYSTEM	(\$21.50)													
																		8	8	8			8	Jan 4, 2021
					8	Jan 4, 2021	SYSTEM	(\$21.50)																
					9	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3246	0210	TACK COAT	Material		10	Feb 2, 2021	SYSTEM	(\$21.50)	
					11	Feb 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$21.50)	
					12	Mar 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$21.50)	
					13	Mar 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$21.50)	
					14	Apr 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$21.50)	
					15	Apr 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$21.50)	
					16	May 3, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$21.50)	
					17	May 17, 2021	SYSTEM	\$34,038.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$34,038.80)	
					18	Jun 2, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$38,016.30)	
					19	Jun 16, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$38,016.30)	
					20	Jun 30, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$38,016.30)	
					21	Jul 16, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$38,016.30)	
					22	Aug 3, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$38,016.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -							\$0.00	
	0220	PIPE COLLAR, TYPE A	Material		7	Dec 16, 2020	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3246	0220	PIPE COLLAR, TYPE A	Material						Estimate Exception 12 on the current Payment Estimate.																				
		ITFEA			7	Dec 16, 2020	SYSTEM	(\$3,705.00)																					
					8	Jan 4, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					8	Jan 4, 2021	SYSTEM	(\$3,705.00)																					
					9	Jan 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					9	Jan 15, 2021	SYSTEM	(\$3,705.00)																					
					10	Feb 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					10	Feb 2, 2021	SYSTEM	(\$3,705.00)																					
					11	Feb 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					11	Feb 15, 2021	SYSTEM	(\$3,705.00)																					
					12	Mar 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					12	Mar 2, 2021	SYSTEM	(\$3,705.00)																					
					13	Mar 16, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
									13	Mar 16, 2021	SYSTEM	(\$3,705.00)																	
						14	Apr 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
								14	Apr 2, 2021	SYSTEM	(\$3,705.00)																		
					15	Apr 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					15	Apr 16, 2021	SYSTEM	(\$4,940.00)																					
					16	May 3, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					16	May 3, 2021	SYSTEM	(\$4,940.00)																					
					17	May 17, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					17	May 17, 2021	SYSTEM	(\$4,940.00)																					
											18		18		1	-									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)								
																				1						19	Jun 16, 2021	SYSTEM	\$4,940.00
															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,	SYSTEM	(\$4,940.00)																					



1000 200 PHE OUL 1000 2010 2010 2010 2010 3000 3000 3000 3000 3000 3000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 50000 50000 50000 50000 50000 50000 50000 50000 50000 50000 50000 500000 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Viet A route 1000 Valuetial - Total 90.00 100.00 Viet A 90.00 0.00 100.00 Viet A 90.00 0.00 100.00 100.00 Viet A 90.00 0.00 100.00 100.00 100.00 Viet A 90.00 100.00	J6P3246	0220	PIPE COLLAR,	Material	Type		2021																	
0223 - Total Under all Under all Second					- Total				\$0.00															
0230 C-MMILINE FERCE (72 III) Mannal 8 Jan.4 9*11,5200 This subjection (Job Janue Source Mathemal Payment Estimate Earlystem (JOB Janue Payment Estimate Estimate Earlystem (JOB J				Material - Tot	tal				\$0.00															
FENCE (72 N) FENCE (72 N) Image: Second Sec		0220 -	Total						\$0.00															
		0230		Material		8		SYSTEM	\$11,520.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment														
Provide <						8		SYSTEM	(\$11,520.00)															
Rel bit is a set of the set of t						9		SYSTEM	\$11,520.00	Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment														
Nome Nome State S						9		SYSTEM	(\$11,520.00)															
Value Visite 2021 Visite No. 40,000 11 56 h 5, 54 h 5, 54 h 5, 54 h 5, 54 h 5, 12 2021 54 h 5, 54						10		SYSTEM	\$11,520.00	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment														
View View Second						10		SYSTEM	(\$11,520.00)															
Vision Vision Vision 12 2021 SYSTEM S11520.00 Estimate Ecopion 13 on the current Payment Estimate 12 Mar 2, 2022 SYSTEM S11520.00 Estimate Ecopion 13 on the current Payment Estimate 13 Mar 4, 2021 SYSTEM S11520.00 Estimate Ecopion 13 on the current Payment Estimate 14 Mar 6, 2021 SYSTEM S11520.00 This adjustment offsets the original system-generated Material Payment Estimate Ecopion 13 on the current Payment Estimate 14 Apr 2, 2021 SYSTEM S11520.00 This adjustment offsets the original system-generated Material Payment Estimate Ecopion 12 on the current Payment Estimate 14 Apr 2, 2021 SYSTEM S11520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate 15 Apr 16, 2021 SYSTEM S11520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Store two the system Store S						11		SYSTEM	\$11,520.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment														
View System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$11,520.00)</td> <td></td>						11		SYSTEM	(\$11,520.00)															
Vision Vision Vision 13 Mar 16, 2021 SYSTEM \$11,520.00 This adjustment (0016) due to user fullex/2 overridding Payment Estimate fram Adjustment (0016) due to user fullex/2 overridding Payment Estimate fram Adjustment (0016) due to user fullex/2 overridding Payment Estimate fram Adjustment (0016) due to user fullex/2 overridding Payment Estimate Escaption 11 on the current Payment Estimate. 14 Apr 2, 2021 SYSTEM \$11,520.00 15 Apr 16, 2021 SYSTEM \$11,520.00 16 Apr 16, 2021 SYSTEM \$11,520.00 16 Apr 16, 2021 SYSTEM \$11,520.00 16 Apr 16, 2021 SYSTEM \$11,520.00 15 Apr 16, 2021 SYSTEM \$11,520.00 16 Apr 16, 2021 SYSTEM \$11,520.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 16 Apr 16, 2021 SYSTEM \$11,520.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 16 Jun 30, 2021 SYSTEM \$15.520 This adjustment offsets th						12		SYSTEM	\$11,520.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment														
Vision Vision Vision Vision 13 Mar. 16, 2021 SYSTEM \$\$11,520.00 This adjustment (00'6) due to user fuller/2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 14 Apr. 2, 2021 SYSTEM \$\$11,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00'6) due to user fuller/2 overridding Payment Estimate Item Adjustment (00'6) due to user fuller/2 overridding Payment Estimate Item Adjustment (00'6) due to user fuller/2 overridding Payment Estimate Item Adjustment (00'6) due to user fuller/2 overridding Payment Estimate Item Adjustment (022) due to user fuller/2 overridding Payment Estimate Item Adjustment (022) due to user fuller/2 overridding Payment Estimate Item Adjustment (022) due to user fuller/2 overridding Payment Estimate Item Adjustment (022) due to user fuller/2 overridding Payment Estimate Item Adjustment (022) due to user fuller/2 overridding Payment Estimate Item Adjustment (022) due to user fuller/2 overridding Payment Estimate Item Adjustment (022) due to user fuller/2 overridding Payment Estimate Item Adjustment (022) due to user fuller/2 overridding Payment Estimate Item Adjustment (022) due to user fuller/2 overridding Payment Estimate Item Adjustment (023) due to user fuller/2 overridding Payment Estimate Item Adjustment (023) due to user fuller/2 overridding Payment Estimate Item Adjustment (023) due to user fuller/2 overridding Payment Estimate Item Adjustment (023) due to user fuller/2 overridding Payment Estimate Item Adjustment (023) due to user fuller/2 overridding Payment Estimate Item Adjustment (026) due to user fuller/2 overridding Payment Estimate Item Adjustment (016) due to user fuller/2 overridding Payment Estimate Item Adjustment (016)						12		SYSTEM	(\$11,520.00)															
 						13		SYSTEM	\$11,520.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment														
Estimate lem Adjustment (00°6) due to user fullerk2 overridding Payment Estimate lem Adjustment (00°6) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Apr 2, 2021 SYSTEM \$(\$11,520.00) • For a payment Estimate Exception 12 on the current Payment Estimate. • 10 • 11 Apr 2, 2021 SYSTEM \$(\$11,520.00) • • • • • • • • • • • • • • • • • • •							13		SYSTEM	(\$11,520.00)														
0240 FURN TYPE 2 Material - Total SYSTEM \$765.90 Strate the original system-generated Material Payment Estimate 0240 FURN TYPE 2 Material - Total \$975EM \$765.90 Strate the original system-generated Material Payment 0240 FURN TYPE 2 Material - Total \$975EM \$765.90 Strate the original system-generated Material Payment 0240 FURN TYPE 2 Material - Total \$975EM \$765.90 Strate the original system-generated Material Payment 0240 FURN TYPE 2 Material - Total \$975EM \$765.90 Strate the original system-generated Material Payment 2240 FURN TYPE 2 Material - Total \$975EM \$765.90 This adjustment offsets the original system-generated Material Payment 2240 FURN TYPE 2 Material - Total \$975EM \$765.90 This adjustment offsets the original system-generated Material Payment 224 Aug 30 \$975EM \$765.90 This adjustment offsets the original system-generated Material Payment 22 Aug 30 \$975EM \$765.90 This adjustment offsets the original system-generated Material Payment 22 Aug 30 \$975EM \$765.90 This adjustment offset							14		SYSTEM	\$11,520.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment													
0230 - Total 01 2021 01 01 Estimate tem Adjustment (0020) due to user fullerk2 overridding Payment Estimate 0 -Total 5 3/5 5/57EM (\$11,520.00) •••••••••••••••••••••••••••••••••••						14		SYSTEM	(\$11,520.00)															
Image: Control in the second secon						15		SYSTEM	\$11,520.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment														
Material - Total \$0.00 0230 - Total \$0.00 0240 FURN. TYPE 2 ROCK DITCH LINER Material 20 Jun 30, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 20 Jun 30, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 21 Jul 16, 2021 SYSTEM \$765.90 22 Aug 3, 2021 SYSTEM \$765.90 20 Aug 3, 2021 SYSTEM \$765.90 22 Aug 3, 2021 SYSTEM \$765.90 24 Aug 3, 2021 SYSTEM \$765.90 25 Aug 3, 2021 SYSTEM \$765.90 24 Aug 3, 2021 SYSTEM \$765.90						15		SYSTEM	(\$11,520.00)															
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0240 FURN. TYPE 2 ROCK DITCH LINER Material 20 Jun 30, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 20 Jun 30, 2021 SYSTEM (\$765.90) This adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 20 Jun 30, 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) This adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Aug 3, 2021 SYSTEM (\$765.90) This adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Aug 3, 2021 SYSTEM (\$765.90) - Total - Total \$9.00				Material - Tot	tal				\$0.00															
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2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment 21 Jul 16, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 21 Jul 16, 2021 SYSTEM \$(\$765.90) 22 Aug 3, 2021 SYSTEM \$765.90 201 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment Estimate. 22 Aug 3, 2021 SYSTEM \$765.90 This adjustment (0016) due to user fullerk2 overridding Payment Estimate. 22 Aug 3, 2021 SYSTEM \$6.00 SYSTEM		0240	ROCK DITCH	Material		Material				20		SYSTEM	\$765.90	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment										
Image: Second									20		SYSTEM	(\$765.90)												
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- Total 2021 SYSTEM \$0.00 Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate.										21		SYSTEM	(\$765.90)											
- Total \$0.00											:	2	22			22		SYSTEM	\$765.90	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment				
					22		SYSTEM	(\$765.90)																
Material - Total \$0.00					- Total				\$0.00															
				Material - Tot	tal				\$0.00															



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0240 -	Total						\$0.00	
	0260	ROCK LINING	Material		10	Feb 2, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$512.05)	
					11	Feb 15, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$512.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$219.45)	Change order forthcoming.
				OVRN - Tota	ıl			(\$219.45)	
			Other Item A	djustment - T	otal			(\$219.45)	
			Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$219.45)	
					13	Mar 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Mar 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Apr 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 2, 2021	fullek2	\$219.45	Change order approved.
				Overrun - To	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0270	FURN & PLACE CONC MATL FOR	Material		11	Feb 15, 2021	SYSTEM	(\$213,408.30)	
		FULL DEPTH			12	Mar 2, 2021	SYSTEM	\$289,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$289,541.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0270 -	Total						\$0.00	
	0310	DOWEL BAR (DRILLING, FURNISHING AND	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 - Tot	tal				\$0.00	
	0310 -	Total						\$0.00	
	0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$500.00)	
					8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	MISC.	Material		1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 16, 2020	SYSTEM	(\$11,750.00)	
					2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$11,750.00)	
					3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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.



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0350	MISC. TRAFFIC	Material						Estimate Exception 20 on the current Payment Estimate.	
		CONTROL DEVICES			10	Feb 2, 2021	SYSTEM	(\$5,000.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
		Total						\$0.00		
	0390	PREF THERMO PVMT MARK, 24 IN WHIT	Material		20	Jun 30, 2021	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	Jun 30, 2021	SYSTEM	(\$2,277.00)		
					21	Jul 16, 2021	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					21	Jul 16, 2021	SYSTEM	(\$2,277.00)		
					22	Aug 3, 2021	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Aug 3, 2021	SYSTEM	(\$2,277.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0390 -	Total						\$0.00		
	0400	PREF THERMO PVMT MARK, LT/RT ARROW	Material		20	Jun 30, 2021	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					20	Jun 30, 2021	SYSTEM	(\$5,500.00)		
						21	Jul 16, 2021	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$5,500.00)		
					22	Aug 3, 2021	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	Aug 3, 2021	SYSTEM	(\$5,500.00)		
				- Total				\$0.00		
			Material - Tot	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					22	Aug 3, 2021	SYSTEM	(\$550.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0410 -	Total						\$0.00		
	0420	PREF THERMO PVMT MARK, YIELD TRIAN	Material		20	Jun 30, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	



Private Union Description Applications Oracle Transmission Private Transmission Private Transmit									
PMT NARK	Project	Line	Description		Adjustment			Amount	Remarks
	J6P3246	0420	PVMT MARK,	Material		20	SYSTEM	(\$1,375.00)	
Image: normal state is a state in the initial state is a state in the initial state is a state in the initial state is a state initial or initial state in the initial state is a state initial or initial state in the initial state is a state initial or initial state in the initial state initial or initial state in the initial state initial or initial state initial state in the initial state initial or initial state initis state initis state initial state initial state initis			YIELD TRIAN			21	SYSTEM	\$1,375.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
Image: Provide the stands barn Algument (2004) 0.0 the 0.0000 0.0 the						21	SYSTEM	(\$1,375.00)	
Key Normal State Sector Sector Overnar Overnar 201 400 (1612) 1000 Parallel State 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 10000 <						22	SYSTEM	\$1,375.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
Material - Total Status Status Status Status Overnar 20 Jun 30, Jun 30, 202 SVSTEM SUS5 00 Change order forthcoming. View 20 Jun 30, Jun 30, 202 SVSTEM SUS5 00 This adjustment differs the original system-generated Overnar Payment. View 20 Jun 30, Jun 30, 202 SVSTEM (S325 00) Averaged Price Adjustment differs the original system-generated Overnar Payment estimates (Wirewest Payment Estimates Material Insufficiency Quarity S5 000). 21 Jun 30, Jun 30, 202 SVSTEM (S325 00) Averaged Price Adjustment offers the original system-generated Overnar Payment estimates (Wirewest Payment Estimate Escende) Averaged Price Adjustment offers the original system-generated Overnar Payment estimates (Wirewest Payment Estimate Escende) Averaged Price Adjustment offers the original system-generated Overnar Payment estimates (Wirewest Payment Estimate Escende) Averaged Price Adjustment offers the original system-generated Overnar Payment estimates (Wirewest Payment Estimate Escende) Averaged Price Adjustment offers the original system-generated Overnar Payment estimates (Wirewest Payment Estimate Escende) 22 Aug 16 SYSTEM SS25:00 This adjustment offers the original system-generated Overnar Payment estimates (Wirewest Payment Estimate Escende) Averaged Price Adjustment offers the original system-generat						22	SYSTEM	(\$1,375.00)	
Overnn Overnn 20 Jun 90, 2021 SY3TEM 6325 00 Change order forthcoming. 20 Jun 90, 2021 SY3TEM 6325 00 Change order forthcoming. Coverna 150 00 Coverna					- Total			\$0.00	
 				Material - To	tal			\$0.00	
Kalon Entime Entim Entim Entim				Overrun	Overrun	20	fullek2	(\$325.00)	Change order forthcoming.
View View <td< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td>SYSTEM</td><td>\$325.00</td><td>Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 55.000;</td></td<>						20	SYSTEM	\$325.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 55.000;
						20	SYSTEM	(\$325.00)	
Value Value 2021 Construction Estimate liter Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 or 10 00000 is applied (if non-zero). Value 22 Aug 3. SYSTEM (\$325.00) Coveraged Pirke Adjustment from the liter on all previous payment estimates. Value 22 Aug 3. SYSTEM \$325.00 Fibre adjustment (0001) overridding Payment Estimate Exception 24 or 10 00000 is applied (if non-zero). Value 23 Aug 16. SYSTEM \$325.00 This adjustment (0001) overridding Payment Estimate Exception 24 or 10 00000 is applied (if non-zero). Value 23 Aug 16. SYSTEM \$325.00 This adjustment (0001) overridding Payment Estimate Exception 24 or 10 00000 is applied (if non-zero). Value Verrun - Total Value SYSTEM \$325.00 Change order approved. Value Sep 2. fullez SYSTEM \$325.00 Change order approved. Value Verrun - Total Value Sep 2. fullez \$325.00 Change order approved. Value Value Sep 2. fullez \$325.00 Change order approved. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td>SYSTEM</td><td>(\$325.00)</td><td></td></t<>						21	SYSTEM	(\$325.00)	
410.0000/is applied (if non-zero). 410.0000/is applied (if non-zero). 410.0000/is applied (if non-zero). 22 Aug 3. SYSTEM \$325.00 This adjustment (if 001) oventiding Payment Estimate Exception 24 Overtiding Payment Estimate Exception 10 due to serificite? 0430 Verture - Total 50.00 0430 Verture - To						21	SYSTEM	\$325.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 55.000;
Verture - Total 2021						22	SYSTEM	(\$325.00)	
Value Vertur - Total 2021 value of 0.00000 (is applied (if non-zero). Vertur - Total 24 292 2021 SYSTEM S325.00 This adjustment offsets the original system-generated Overtun Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate 0verrun - Total Verrun - Total S325.00 Change order approved. 0verrun - Total Verrun - Total S0.00 0verrun - Total S927.10 S977.20 0430 4 IN, YELLOW HIGH BUILD VATERPAIN Material Verrun - Total S977.20 10430 4 IN, YELLOW VATERPAIN Material Verrun - Total S977.20 20 Jun 30, 2021 SYSTEM S6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 10430 4 IN, YELLOW VATERPAIN Material Vertur - Total S977.20 20 Jun 30, 2021 SYSTEM S6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 21 Jul 16, 2021 SYSTEM S6,795.30 This adjustment offsets the original system-generated Material Payment Estimate EmcAdjustment (O011) due to use fuller/2 overriding Payment Estimate Exception 11 on the current Payment Estimate 22 Aug 3, 2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td>SYSTEM</td><td>\$325.00</td><td>Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 55.000;</td></td<>						22	SYSTEM	\$325.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 55.000;
Verture - Total 2021 Sep 2, 2021 fullek2 \$325.00 Change order approved. Overrun - Total Verture - Total \$0.00 Change order approved. O420 - Total Verture - Total \$0.00 O420 - Total Signation (0012) (ue to user fullek2 overridding Payment Estimate. 0430 4 IN. YELLOW, HIGH BUILDW, WATERBORNE PAINT Material 20 201 SYSTEM \$6,795.30 This adjustment (0012) due to user fullek2 overridding Payment Estimate. 0430 4 IN. YELLOW, WATERBORNE PAINT 20 2021 \$YSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 20 Jun 30, 2021 \$YSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 21 Jul 16, 2021 \$YSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 22 Aug 3, 2021 \$YSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 22 Aug 3, 2021 \$YSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 22 Aug 3, 2021 \$YSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 22 Aug 3, 2021						23	SYSTEM	(\$325.00)	
Overrun - Total Source 0420 - Total 50.00 0420 - Total 50.00 0430 4 IN, YELLOW Material PAINT 20 Jun 30, 2021 SYSTEM \$6,795.30 10430 4 IN, YELLOW Material 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 20 Jun 30, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 21 Jul 16, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 21 Jul 16, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jul 16, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jul 16, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jul 16, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jul 20, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment. 22 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td>SYSTEM</td><td>\$325.00</td><td>Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment</td></t<>						23	SYSTEM	\$325.00	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
Overrun - Total \$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 texception 14 on the current Payment Estimate. 20 Jun 30, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 21 Jul 16, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Jul 16, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Jul 16, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 22 Aug 3, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 22 Aug 3, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11						24	fullek2	\$325.00	Change order approved.
0420 - Total 90.00 0430 4 IN. YELLOW HIGH BUID WATERBORNE PAINT Material HIGH BUID WATERBORNE PAINT Astrial Austrial VATERBORNE PAINT 20 Jun 30, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 20 Jun 30, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 20 Jun 30, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Jul 16, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 22 Aug 3, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Aug 3, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Aug 3, 2021 SYSTEM \$6,795.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11					Overrun - T	otal		\$0.00	
0430 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT Material PAINT Material PAINT M				Overrun - To	tal			\$0.00	
HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT Image: Second Seco		0420 -	Total					\$0.00	
Image: Problem in the stand s		0430	HIGH BUILD WATERBORNE	Material		20	SYSTEM	\$6,795.30	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
Image: Problem in the stand stress of the			PAINT			20	SYSTEM	(\$6,795.30)	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						21	SYSTEM	\$6,795.30	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						21	SYSTEM	(\$6,795.30)	
$\frac{1}{1000} = \frac{1}{1000} = 1$						22	SYSTEM	\$6,795.30	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
Material - Total \$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, fullek2 \$1,359.06 Retroreflectivity testing received and pavement marking accepted. Releasing						22	SYSTEM	(\$6,795.30)	
Other Item PPPS 20 Jun 30, 2021 fullek2 (\$1,359.06) 20% deduct until retro-reflectivity results are obtained. 24 Sep 2, fullek2 \$1,359.06 Retroreflectivity testing received and pavement marking accepted. Releasing					- Total			\$0.00	
Adjustment 2021 Adjustment 24 Sep 2, fullek2 \$1,359.06 Retroefflectivity testing received and pavement marking accepted. Releasing				Material - To	tal			\$0.00	
					PPPS	20	fullek2	(\$1,359.06)	20% deduct until retro-reflectivity results are obtained.
						24	fullek2	\$1,359.06	



Nov 18, 2021

at	Line	Deseriation	A diug troops t	Others	Est	Orestad	Oracted	Americant	Deventor
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
46	0430	4 IN. YELLOW HIGH BUILD	Other Item	PPPS - Tota	ıl			\$0.00	
		WATERBORNE PAINT	Adjustment	REFL	24	Sep 2, 2021	fullek2	(\$260.53)	Results in e-projects under project file.
				REFL - Tota	I			(\$260.53)	
			Other Item A	djustment - T	otal			(\$260.53)	
	0430 -	Total						(\$260.53)	
	0440	BUILD WATERBORNE	Material		20	Jun 30, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		PAINT			20	Jun 30, 2021	SYSTEM	(\$6,047.10)	
					21	Jul 16, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$6,047.10)	
					22	Aug 3, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$6,047.10)	
				- Total				\$0.00	
			Material - To	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.
				PPPS - Tota	d .			\$0.00	
				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.
		WARKIN			20	Jun 30, 2021	SYSTEM	(\$1,942.50)	
					21	Jul 16, 2021	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$1,942.50)	
					22	Aug 3, 2021	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$1,942.50)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0450 -		Material - To	tal					
	0450 - 0470	Total MODIFIED COLDMILLING (DEPTH	Material - To Overrun		17	May 17, 2021	fullek2	\$0.00 \$0.00 (\$2,232.00)	Change order in progress.
- 5		MODIFIED COLDMILLING		tal	17 17		fullek2 SYSTEM	\$0.00 \$0.00	Change order in progress. 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.
- 5		MODIFIED COLDMILLING (DEPTH		tal		2021 May 17,		\$0.00 \$0.00 (\$2,232.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
1		MODIFIED COLDMILLING (DEPTH		tal	17	2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 (\$2,232.00) \$2,232.00	This adjustment offsets the original system-generated Overrun 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	0470	MODIFIED	Overrun	Overrun	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).												
		(DEPTH TRANSITIONS)			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					\$0.00													
	0470 -	Total						\$0.00													
	0480	PERMANENT EROSION CONTROL	Material		10	Feb 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
		GEOTEXTILE			10	Feb 2, 2021	SYSTEM	(\$220.00)													
					11	Feb 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					11	Feb 15, 2021	SYSTEM	(\$220.00)													
					12	Mar 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					12	Mar 2, 2021	SYSTEM	(\$313.00)													
					13	Mar 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					13	Mar 16, 2021	SYSTEM	(\$313.00)													
					14	Apr 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					14	Apr 2, 2021	SYSTEM	(\$313.00)													
					15	Apr 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
														15	Apr 16, 2021	SYSTEM	(\$313.00)				
					16	May 3, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					16	May 3, 2021	SYSTEM	(\$313.00)													
																	17	May 17, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$313.00)													
					18	Jun 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					18	Jun 2, 2021	SYSTEM	(\$313.00)													
					19	Jun 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
1602240	0480			Туре			,		Setimate Exception 10 on the surrent Doumant Estimate																
J6P3246	0400	PERMANENT EROSION CONTROL	Material		19	Jun 16,	SYSTEM	(\$313.00)	Estimate Exception 10 on the current Payment Estimate.																
		GEOTEXTILE			20	2021 Jun 30.	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment																
						2021	C. CILW	ψ010.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					20	Jun 30, 2021	SYSTEM	(\$313.00)																	
					21	Jul 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					21	Jul 16, 2021	SYSTEM	(\$313.00)																	
					22	Aug 3, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					22	Aug 3, 2021	SYSTEM	(\$313.00)																	
					23	Aug 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					23	Aug 16, 2021	SYSTEM	(\$313.00)																	
					24	Sep 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					24	Sep 2, 2021	SYSTEM	(\$313.00)																	
					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.																
					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)																	
					27	Oct 15, 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.																
					27	Oct 15, 2021	SYSTEM	(\$313.00)																	
					28	Nov 1, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.																
																					28	Nov 1, 2021	SYSTEM	(\$313.00)	
					29	Nov 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					29	Nov 16, 2021	SYSTEM	(\$313.00)																	
				- Total				\$0.00																	
			Material - To Other Item	OVRN	12	Mar 2,	fullek2	\$0.00 (\$93.00)	Change order forthcoming.																
			Adjustment	OVRN - Tota		2021		(\$93.00)																	
			Other Item A	djustment - T				(\$93.00)																	
			Overrun	Overrun		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,	SYSTEM	(\$93.00)	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	0480	PERMANENT	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		EROSION CONTROL GEOTEXTILE			13	Mar 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.
					14	Apr 2, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.
					15	Apr 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Apr 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.
					16	May 3, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.
					17	May 17, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.
					18	Jun 2, 2021	fullek2	\$93.00	Change order approved.
				Overrun - To	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.
		,			3	Oct 16, 2020	SYSTEM	(\$6,750.00)	
					4	Nov 2, 2020	SYSTEM	\$17,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$17,550.00)	
					5	Nov 16, 2020	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$32,310.00)	
					6	Dec 2, 2020	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$38,070.00)	
					7	Dec 16, 2020	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$49,140.00)	
					8	Jan 4, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$49,140.00)	
					9	Jan 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3246	0520	CLASS B-1 CONCRETE	Material		9	Jan 15, 2021	SYSTEM	(\$49,140.00)		
		(CULVERTS- BRIDGE)			10	Feb 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$49,140.00)		
					11	Feb 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					11	Feb 15, 2021	SYSTEM	(\$49,140.00)		
					12	Mar 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Mar 2, 2021	SYSTEM	(\$49,140.00)		
					13	Mar 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Mar 16, 2021	SYSTEM	(\$49,140.00)		
					14	Apr 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Apr 2, 2021	SYSTEM	(\$49,140.00)		
					15	Apr 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Apr 16, 2021	SYSTEM	(\$49,140.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0520 -							\$0.00		
	0530	REINFORCING STEEL (CULVERTS- BRIDGE)	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				
					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		SYSTEM SYSTEM	\$7,734.65 (\$7,734.65)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment	
						2020 Nov 2,			Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment	
					4	2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$7,734.65)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment	
					4	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	(\$7,734.65) \$14,657.50	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment	
					4 5 5	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$7,734.65) \$14,657.50 (\$14,657.50)	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
				- Total	4 5 5 6	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,734.65) \$14,657.50 (\$14,657.50) \$17,445.50 (\$17,445.50) \$0.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
			Material - To		4 5 5 6	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,734.65) \$14,657.50) (\$14,657.50) \$17,445.50 (\$17,445.50) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
	0530 -				4 5 5 6 6	2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,734.65) \$14,657.50) (\$14,657.50) \$17,445.50 (\$17,445.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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.	
	0530 - 0570	PRECAST CONCRETE DROP INLET 5 FT			4 5 5 6	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,734.65) \$14,657.50) (\$14,657.50) \$17,445.50 (\$17,445.50) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
		PRECAST CONCRETE			4 5 5 6 6	2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,734.65) \$14,657.50) (\$14,657.50) \$17,445.50 (\$17,445.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
246	0570	PRECAST CONCRETE	Material		16	May 3, 2021	SYSTEM	(\$3,451.20)	
		DROP INLET 5 FT X 3 FT			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 - 0580	Total 18 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$0.00 \$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
		GLOT			7	Dec 16, 2020	SYSTEM	(\$800.00)	Lounae Exception to on the current raymon Lounae.
					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 Paymen 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 Paymen 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 Paymen Estimate Exception 26 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	24 IN. GROUP A FLARED END SECT	Material		3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3246	0590	24 IN. GROUP A FLARED END	Material		3	Oct 16, 2020	SYSTEM	(\$2,000.00)	
		SECT			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	
	0590 -	Total	Material - To	tal				\$0.00 \$0.00	
	0600	30 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$1,320.00)	
					8	Jan 4, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$1,320.00)	
					9	Jan 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$1,320.00)	
					10	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -							\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3246	0610	SEEDING - COOL SEASON	Material	51	2	Oct 1, 2020	SYSTEM	(\$2,450.00)																
		MIXTURES		- Total				\$0.00																
			Material - To	tal				\$0.00																
	0610 -	Total						\$0.00																
	0630	SEDIMENT TRAP ROCK	Material		8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					8	Jan 4, 2021	SYSTEM	(\$500.00)																
					9	Jan 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					9	Jan 15, 2021	SYSTEM	(\$500.00)																
					10	Feb 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					10	Feb 2, 2021	SYSTEM	(\$500.00)																
					11	Feb 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					11	Feb 15, 2021	SYSTEM	(\$500.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0630 -	Total						\$0.00																
	0640	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					2	Oct 1, 2020	SYSTEM	(\$876.00)																
					3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					3	Oct 16, 2020	SYSTEM	(\$876.00)																
					4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					4	Nov 2, 2020	SYSTEM	(\$1,596.00)																
																				5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																							5	Nov 16, 2020
						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.														
													7	-		6	Dec 2, 2020	SYSTEM	(\$2,472.00)					
																								7
					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.														



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3246	0650	ALTERNATE DITCH CHECK	Material						Estimate Exception 16 on the current Payment Estimate.															
					14	Apr 2, 2021	SYSTEM	(\$3,750.00)																
				- Total				\$0.00																
			Material - To Overrun	Overrun	2	Oct 1,	fullek2	\$0.00 (\$1,050.00)	Change order forthcoming.															
			ovolitait	oronan		2020		,																
					2	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					2	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					2	Oct 1, 2020	SYSTEM	(\$1,050.00)																
					3	Oct 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					3	Oct 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					4	Nov 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					4	Nov 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					5	Nov 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					5	Nov 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					6	Dec 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					6	Dec 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					7	Dec 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	Dec 16, 2020	fullek2	(\$500.00)	Change order forthcoming.															
						7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					7	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30 on the current Payment Estimate.															
																				7	Dec 16, 2020	SYSTEM	(\$500.00)	
									8	Jan 4, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
														8	Jan 4, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.						
														9	Jan 15, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
											9	Jan 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.									
								10	Feb 2, 2021	fullek2	\$1,550.00	Change order approved.												
					15	Apr 16, 2021	fullek2	(\$1,100.00)	Change order in progress.															
					15	Apr 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					15	Apr 16,	SYSTEM	(\$1,100.00)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
10700	0.55			Туре			- ,																	
J6P3246	0650	ALTERNATE DITCH CHECK	Overrun	Overrun	16	2021	SYSTEM	(\$1,100,00)	Augurand Dring Adjustment from this item as all provide a promost activated															
					16	May 3, 2021	STSTEM	(\$1,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					16	May 3, 2021	fullek2	(\$2,200.00)	Change order in progress.															
					16	May 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					16	May 3, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					16	May 3, 2021	SYSTEM	(\$2,200.00)																
						17	May 17, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
						17	May 17, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
							18	Jun 2, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					18	Jun 2, 2021	fullek2	\$1,100.00	Change order approved and another change order is forthcoming.															
						18	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
						19	Jun 16, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					19	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
														20	Jun 30, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					20	Jun 30, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					21	Jul 16, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					21	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					22	Aug 3, 2021	fullek2	\$2,200.00	Change order approved.															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
		Total					0)(07771)	\$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 5 6 6		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.															
					6	6														5	Nov 16, 2020	SYSTEM	(\$7,348.50)	
																				6	6	e		
									6	6	Dec 2, 2020	SYSTEM	(\$7,348.50)											
				7				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,	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Material Payment															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3246	0680	SILT FENCE	Material			2021			Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					8	Jan 4, 2021	SYSTEM	(\$7,348.50)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0680 -	Total						\$0.00																	
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material		16	May 3, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					16	May 3, 2021	SYSTEM	(\$4,248.40)																	
					17	May 17, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					17	May 17, 2021	SYSTEM	(\$4,248.40)																	
					18	Jun 2, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					18	Jun 2, 2021	SYSTEM	(\$4,248.40)																	
												19	Jun 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
																19	Jun 16, 2021	SYSTEM	(\$4,248.40)						
							20	Jun 30, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
									20	Jun 30, 2021	SYSTEM	(\$4,248.40)													
					21	Jul 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					21	Jul 16, 2021	SYSTEM	(\$4,248.40)																	
					22	Aug 3, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
																			22	Aug 3, 2021	SYSTEM	(\$4,248.40)			
																					23	Aug 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																						23	Aug 16, 2021	SYSTEM	(\$4,248.40)
														:	2	2	2	2			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		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.																
		DLAINKE I			8	Jan 4, 2021	SYSTEM	(\$3,149.40)																	
					9	Jan 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					9	Jan 15, 2021	SYSTEM	(\$3,149.40)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3246	0700	TYPE 3B EROSION CONTROL	Material		10	Feb 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
		BLANKET			10	Feb 2, 2021	SYSTEM	(\$3,149.40)															
					11	Feb 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					11	Feb 15, 2021	SYSTEM	(\$3,149.40)															
					12	Mar 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					12	Mar 2, 2021	SYSTEM	(\$3,149.40)															
					13	Mar 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					13	Mar 16, 2021	SYSTEM	(\$3,149.40)															
					14	Apr 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					14	Apr 2, 2021	SYSTEM	(\$3,149.40)															
					15	Apr 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					15	Apr 16, 2021	SYSTEM	(\$3,149.40)															
					16	May 3, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
						16	May 3, 2021	SYSTEM	(\$3,149.40)														
					17	May 17, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
						17	May 17, 2021	SYSTEM	(\$3,149.40)														
					18	Jun 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
								18	Jun 2, 2021	SYSTEM	(\$3,149.40)												
					19	Jun 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
																			19	Jun 16, 2021	SYSTEM	(\$3,149.40)	
									20	Jun 30, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					20	Jun 30, 2021	SYSTEM	(\$3,149.40)															
																		21	Jul 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
							21	Jul 16, 2021	SYSTEM	(\$3,149.40)													
					22	Aug 3, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					22	Aug 3, 2021	SYSTEM	(\$3,149.40)															
					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.														



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
P3246	0700	TYPE 3B	Material	Туре	23	Aug 16,	SYSTEM	(\$3,149.40)		
		EROSION CONTROL		- Total		2021		\$0.00		
		BLANKET	Material - Tot					\$0.00		
	0700 -	Total	Material - TO					\$0.00		
	0720	MGS GUARDRAIL	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			eteenpile		8	Jan 4, 2021	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Feb 2, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Feb 15, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,525.50)		
			Construction	Stockpile - 1	Total			(\$12,525.50)		
			Construction Stockpile				SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		1		\$7,728.50		
			Construction	Stockpile S	TMI - Tota			\$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		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)
			Constructio	Stockpile - 1	Fotal			(\$6,032.00)		
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
			Construction	Stockpile S	TMI - Tota			\$6,032.00		
	0730 -							\$0.00		
	0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Apr 2, 2021	SYSTEM	(\$2,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 1	- Total				(\$2,655.00)		
				Stockpile - 1		New 2	OVOTEN	(\$2,655.00)	Doumont Estimate Itom Adjustment generated Challwills Terroration	
			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 - Tota			\$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.	
	0740 - Total 0750 MGS LONG SPAN GUARDRAIL SECTION			STMA - Tota	al			\$0.00		
			Other Item A					\$0.00		
		Total						\$0.00		
		GUARDRAIL	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Jan 4, 2021	SYSTEM	(\$1,145.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					(\$4,583.00)			
			Construction	Stockpile - 1	Fotal			(\$4,583.00)		



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3246	0750	MGS LONG SPAN GUARDRAIL	Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$4,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		SECTION	STMI	- Total				\$4,583.00																		
			Construction	Stockpile S	MI - Tota			\$4,583.00																		
	0750 -	Total						\$0.00																		
	0760	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		(MASH)			8	Jan 4, 2021	SYSTEM	(\$19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					14	Apr 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$33,220.00)																		
			Construction	Stockpile - 1	「otal			(\$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	MI - Tota			\$33,220.00																		
	0760 -	Total						\$0.00																		
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
															7	Dec 16, 2020	SYSTEM	(\$3,060.00)								
					8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
								8	Jan 4, 2021	SYSTEM	(\$3,060.00)															
					9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					9	Jan 15, 2021	SYSTEM	(\$3,060.00)																		
					10	Feb 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
								10	Feb 2, 2021	SYSTEM	(\$3,060.00)															
								11	Feb 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					11	Feb 15, 2021	SYSTEM	(\$3,060.00)																		
																	12	Mar 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$3,060.00)																		
					13	Mar 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					13	Mar 16, 2021	SYSTEM	(\$3,060.00)																		
																14	Apr 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					14	Apr 2, 2021	SYSTEM	(\$3,060.00)																		
																						15	Apr 16, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
													15	Apr 16, 2021	SYSTEM	(\$3,960.00)										
					16	May 3,	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment																	



Probe Units Outcold Adjustment Outcold Description Outcold Provide Transmission Provide Transmission<																							
FOOTBOOK	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks													
Nome Nome <th< td=""><td>J6P3246</td><td>0770</td><td>FOOTINGS,</td><td>Material</td><td></td><td></td><td>2021</td><td></td><td></td><td></td></th<>	J6P3246	0770	FOOTINGS,	Material			2021																
View View <th< td=""><td></td><td></td><td>EMBEDDED</td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$3,960.00)</td><td></td></th<>			EMBEDDED			16		SYSTEM	(\$3,960.00)														
Provide Part Part Part Part Part Part Part Part						17		SYSTEM	\$3,960.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment													
View View View View View View 0700 - Load View 0 <						17		SYSTEM	(\$3,960.00)														
Vision Vision<						18		SYSTEM	\$3,960.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment													
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$3,960.00)</td><td></td></th<>						18		SYSTEM	(\$3,960.00)														
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$3,960.00</td><td>Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment</td></th<>						19		SYSTEM	\$3,960.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment													
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$3,960.00)</td><td></td></th<>						19		SYSTEM	(\$3,960.00)														
Image: Normal interval Image: Normal interval<						20		SYSTEM	\$3,960.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment													
Vision Vision Vision 0780 2 IN PSST DOGT. 12 GA. Material Todal Dec 10. 2020. SYSTEM \$1,34.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the ourient Payment Estimate. 7 Dec 10. 2020. SYSTEM \$1,34.00 This adjustment (0029) due to user fuller/2 overriding Payment Estimate Exception 29 on the ourient Payment Estimate. 8 Jain 4, 2021. SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Jain 4, 2021. SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Jain 15, 2021. SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Jain 15, 2021. SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Jain 15, 2021. SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 9 Jain						20		SYSTEM	(\$3,960.00)														
0770 Total 90.00 0780 2 IN PSST POST- 12 GA Material 7 Dec 16, 2020 SYSTEM \$13.44.00 This adjustment (offeets the original system-generated Overun Payment Estimate Exception 26 on the current Payment Estimate. 7 Dec 16, 2020 SYSTEM \$13.44.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 8 Jan 4, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 8 Jan 4, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Jan 15, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 9 Jan 15, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 10 Feb 2, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 700 <					- Total				\$0.00														
0780 2 IN, PSST POST- 12 GA Material IS 7 Dec 16, 2000 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 7 Dec 16, 2020 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 8 Jan 4, 2021 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Jan 16, 2021 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Jan 15, 2021 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Jan 15, 2021 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Feb 2, 2021 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 70700 FOR 2 NACHOR Material Total <t< td=""><td></td><td></td><td></td><td>Material - Tot</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tot	al				\$0.00														
12.GA 12.GA <th< td=""><td></td><td>0770 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		0770 -	Total						\$0.00														
View View View 0730 POST ANCHOR Material View Signate Signat Signat		0780		Material	Material		7		SYSTEM	\$1,344.00	Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment												
1 0 2021 2021 Estimate Exception 29 on the current Payment Estimate. 8 Jan 4, 2021 SYSTEM (\$1,344.00) 9 Jan 15, 2021 SYSTEM \$1,344.00 10 Feb 2, 2021 SYSTEM \$1,344.00 10 Feb 2, 2021 SYSTEM \$1,344.00 Total 50.00 10							7		SYSTEM	(\$1,344.00)													
View 9 Jan 15, SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 9 Jan 15, SYSTEM \$(1,344.00) Frie adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 10 Feb 2, SYSTEM \$(1,344.00) Frie adjustment offsets the original system-generated Material Payment Estimate. Total 50.00 Total						8		SYSTEM	\$1,344.00	Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment													
0790 POSTANCHOR Material - Total 2021 SYSTEM \$630.00 Estimate tem Adjustment (0014) due to user fullerk2 overridding Payment 0 Jan 15, 2021 SYSTEM \$(\$1.344.00) Image: Statistical Statistextender Statistical Stat							8		SYSTEM	(\$1,344.00)													
0 2021 0 0 0 0 10 Feb 2, 2021 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Feb 2, 2021 SYSTEM \$(\$1,344.00) This adjustment offsets the original system-generated Material Payment Estimate. 10 Feb 2, 2021 SYSTEM \$(\$1,344.00) This adjustment offsets the original system-generated Material Payment Estimate. 10 Feb 2, 2021 SYSTEM \$(\$1,344.00) This adjustment offsets the original system-generated Adterial Payment Estimate. 10 Fotal 50.00 Total 50.00 0780 - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0790 POST ANCHOR Material - Total 50.00 0790 POST ANCHOR Material 7 Dec 16, SYSTEM \$630.00 7 Dec 16, 2020 SYSTEM \$6630.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jan 4, 2021 SYSTEM \$6630.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jan 15, SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate.						9		SYSTEM	\$1,344.00	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment													
0 2021 2021 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) • • • • • • • • • • • • • • • • • • •						9		SYSTEM	(\$1,344.00)														
Image: Constraint of the second se															10		SYSTEM	\$1,344.00	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment				
Material - Total \$0.00 0780 - Total \$0.00 0790 POST ANCHOR FOR 2 IN. PSST- 12 GA. Material 7 Dec 16, 2020 SYSTEM \$630.00 8 Jan 4, 2021 SYSTEM \$630.00 8 Jan 4, 2021 SYSTEM \$630.00 9 Jan 15, 2021 SYSTEM \$630.00 9 Jan 15, 2021 SYSTEM \$630.00						10		SYSTEM	(\$1,344.00)														
O780 - 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 7 Dec 16, 2020 SYSTEM (\$630.00) This adjustment offsets the original system-generated Material Payment 8 Jan 4, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment 9 Jan 15, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment 9 Jan 15, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment 9 Jan 15, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment 9 Jan 15, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment 9 Jan 15, SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment 9 Jan 15, SYSTEM \$630.00 This adjustment offsets the original system-gener					- 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 7 Dec 16, 2020 SYSTEM (\$630.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Jan 15, 2021 SYSTEM \$630.00 This adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.				Material - Tot	al				\$0.00														
FOR 2 IN. PSST- 12 GA. 2020 2020 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 8 Jan 4, 2021 SYSTEM (\$630.00) 9 Jan 15, 2021 SYSTEM \$630.00		0780 -	Total						\$0.00														
1 2020 <t< td=""><td></td><td>0790</td><td rowspan="2">0790 POST ANCHOR FOR 2 IN. PSST -</td><td>Material</td><td rowspan="4">7 8</td><td rowspan="3"></td><td rowspan="3"></td><td rowspan="3"></td><td rowspan="3"></td><td>7</td><td></td><td>SYSTEM</td><td>\$630.00</td><td>Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment</td></t<>		0790	0790 POST ANCHOR FOR 2 IN. PSST -	Material	7 8					7		SYSTEM	\$630.00	Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment									
2021 2021 Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate 8 Jan 4, 2021 SYSTEM (\$630.00) 9 Jan 15, 2021 SYSTEM \$630.00 9 Jan 15, 2021 SYSTEM C\$630.00 9 Jan 15, SYSTEM \$630.00 This adjustment (0009) due to user fullerk2 overridding Payment Estimate 9 Jan 15, SYSTEM \$630.00 Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate.																				7		SYSTEM	(\$630.00)
2021 2021 Control 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, SYSTEM (\$630.00)																				٤	٤	8	
2021 Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate. 9 Jan 15, SYSTEM (\$630.00)						8		SYSTEM	(\$630.00)														
					9		SYSTEM	\$630.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment														
				9	9		SYSTEM	(\$630.00)															



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
6P3246	0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		10	Feb 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$1,344.00)	
					8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$1,344.00)	
					9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$1,344.00)	
					10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$1,344.00)	
				- Total	1			\$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)	
					9	Jan 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$720.00)	
					10	Feb 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -							\$0.00	
	5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$5,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5001 -	Total						\$0.00	
	5003	TEMP. TRAFFIC BARRIER	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	5003	ANCHORED.,	Material						Estimate Exception 21 on the current Payment Estimate.
	CONT 10 Feb 2, SYSTEM							(\$4,725.00)	
		- Total						\$0.00	
			Material - Tot	tal				\$0.00	
	5003 - Total								
J6P3246	J6P3246 - Total								
Overall -	Overall - Total								