

Pay Estimate Created Date: November 23, 2021

Final Est Nu 30	imate mber	Contrae Prime Contrae	L.F. Krup	F05 op Construction, I	nc. dba	Pay Period Start Pay Period End	Noveml 2021 Noveml 2021	- ,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,850,328.03 (\$26,356.05) \$2,823,971.98
Approval Date										By User
January 18, 2022			Ge	enerated and App	proved (and	should be con	sidered D	raft) at the	Project Office Level by	vancef1
January 18, 2022			Reviev	ved and Approve	d (and shou	ld be consider	ed Draft) a	at the Resi	dent Engineer Level by	holdtc
January 19, 2022				Re	viewed and	Approved at th	e Central	Office Cor	ntrollers Office Level by	ramses1
Original Comp	letion I	Date	Current Comp	oletion Date	Completion D	ate	% of	Current Contract Amou	nt Complete	
July 1, 2	021		July 1, 2	2021	J	uly 1, 2021			100.00%	
		Contract	Informational Dat	tes		M	ilestones	;		
Date Descripti	on	Original	Completion Date	Current Comp	letion Date	No Mileston	es Exist fo	or Contract		
Acceptance Date		Decembe	er 28, 2021	December 28, 2	2021					
Awarded Date		June 3, 2	020	June 3, 2020						
Letting Date				May 15, 2020						
Notice to Proceed Date July 6, 202)20	July 6, 2020						
Open to Traffic Da	ite									
Work Began Date		Septemb	er 14, 2020	September 14,	2020					

Contract Total Pa	ay For Estimate No. 30			
		This Estimate	Previous	To Date
200515-F05				
	Total Posted Items Pay	\$0.00	\$2,823,972.02	\$2,823,972.02
	Gross Item Adjustments	\$0.00	\$19,621.10	\$19,621.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$31,953.72	\$31,953.72
	-		\$2,875,546.84	\$2,875,546.84
Contract Total Pa	ayable This Estimate:	\$0.00		
<mark>ems Paid This Es</mark>	stimate Period			
No Data Availab	le			
ontract Adjustme	ents This Estimate			
lo Contract Adjusti	ments Exist on Contract			
ine Item Adjustm	ents This Estimate			
No Data Availab	le			



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	50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East Denmark Rd. near Union, MO								

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,823,972.02	\$2,823,972.02
Gross Item Adjustments	\$0.00	\$19,621.10	\$19,621.10
Gross Item Pay	\$0.00	\$2,843,593.12	\$2,843,593.12
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$31,953,72	\$31,953,72



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	-7.50	126.50	LF	126.50	\$18.00	\$2,277.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, .EFT/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		0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		13.00	55.00	EA	55.00	\$25.00	\$1,375.00
		0001	0430	6205901A	MARKING PAINT, TYPE L BEADS		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 Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05	J6P3246	0001	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	Date as of Report Generated Date	1						\$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.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F05 Over	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$2,823,971.98	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3246	0040	EMBANKMENT IN PLACE	Material		15	Apr 16, 2021	SYSTEM	(\$123,912.00)																	
					16	May 3, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					16	May 3, 2021	SYSTEM	(\$123,912.00)																	
						17	May 17, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					17	May 17, 2021	SYSTEM	(\$123,912.00)																	
					18	Jun 2, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					18	Jun 2, 2021	SYSTEM	(\$123,912.00)																	
					19	Jun 16, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					19	Jun 16, 2021	SYSTEM	(\$123,912.00)																	
					20	Jun 30, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					20	Jun 30, 2021	SYSTEM	(\$123,912.00)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	0040 -	Total						\$0.00																	
	0050	COMPACTING EMBANKMENT	Material		2	Oct 1, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					2	Oct 1, 2020	SYSTEM	(\$4,025.50)																	
					3	Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					3	Oct 16, 2020	SYSTEM	(\$4,025.50)																	
					4	Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					4	Nov 2, 2020	SYSTEM	(\$4,025.50)																	
					5	Nov 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					5	Nov 16, 2020	SYSTEM	(\$4,025.50)																	
					6	Dec 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					6	Dec 2, 2020	SYSTEM	(\$4,025.50)																	
					7	Dec 16, 2020	SYSTEM	\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
												7	Dec 16, 2020	SYSTEM	(\$6,848.20)										
					8	8	3	8	8	8	8			8	8	8	8	8	8	8	8	8	Jan 4, 2021	SYSTEM	\$8,080.10
					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 -							\$0.00	
	0130	AGGREGATE FOR BASE (6 IN.	Material		3	Oct 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			3	Oct 16, 2020	SYSTEM	(\$25,034.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			4	Nov 2, 2020	SYSTEM	(\$25,034.60)	
					5	Nov 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$25,034.60)	
					6	Dec 2, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$27,819.32)	
					7	Dec 16, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$27,819.32)	
					8	Jan 4, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$27,819.32)	
					9	Jan 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$27,819.32)	
					10	Feb 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$27,819.32)	
					11	Feb 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$27,819.32)	
					12	Mar 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$27,819.32)	
					13	Mar 16, 2021	SYSTEM	\$46,475.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$46,475.96)	
					14	Apr 2, 2021	SYSTEM	\$66,907.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$66,907.08)	
				- Total				\$0.00	
			Material - Tot		45	A	6 11 1 2	\$0.00	
			Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$959.40)	Change order in progress.
					15	Apr 16, 2021	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$959.40)	
					16	May 3, 2021	SYSTEM	(\$959.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3,	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment



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



Contract ID:190621-F01

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)																					
										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.																	
												2		2		-		26	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.																				

13



Jan 20, 2022

J6P3246	0150	TYPE A2		Туре		Date	Ву											
		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	al				\$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
					10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
							10	Feb 2, 2021	SYSTEM	(\$2,175.31)								
													11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
											11	Feb 15, 2021	SYSTEM	(\$2,175.31)				
						12	Mar 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
							12	Mar 2, 2021	SYSTEM	(\$2,175.31)								
					13	Mar 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
									13	Mar 16, 2021	SYSTEM	(\$2,175.31)						
									14	Apr 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
														14	Apr 2, 2021	SYSTEM	(\$2,175.31)	
										15	Apr 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
											15	Apr 16, 2021	SYSTEM	(\$2,175.31)				
						16	May 3, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						16	May 3, 2021	SYSTEM	(\$2,175.31)									
					17	May 17, 2021	SYSTEM	\$119,685.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					17	May 17, 2021	SYSTEM	(\$119,685.69)										
					18	Jun 2, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment									



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)																				
			Material - Tot		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
								28	Nov 1, 2021	SYSTEM	(\$171,938.12)																	
																											29	Nov 16, 2021
					29	Nov 16, 2021	SYSTEM	(\$171,938.12)																				
				- Total				\$0.00																				
				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																			



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3246	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	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				\$5,671.76														
			Other Item A	djustment - T	otal			\$5,671.76														
	0160 -		Material		4	New 2	OVOTEN	\$5,671.76	This effects the effects are the second													
	0170	MISC.	Material		4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
											4	Nov 2, 2020	SYSTEM	(\$39,600.00)								
							5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
																5	Nov 16, 2020	SYSTEM	(\$100,534.50)			
						6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					6	Dec 2, 2020	SYSTEM	(\$120,136.50)														
					7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
														7	Dec 16, 2020	SYSTEM	(\$120,136.50)					
														8	Jan 4, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
																				8	Jan 4, 2021	SYSTEM
						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, SYSTEM \$120,136.50 This adjustment off 2021 Estimate Item Adju	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)														
		1.		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: Status in the			D	A 11 -	0.1	-	o · · ·	0.11		
	Project	Line	Description		Adjustment				Amount	Remarks
 In a gluttered official barding Pays In a gluttered officia barding Pa	J6P3246	0170	MISC.	Material		13		SYSTEM	\$154,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Image: Provide the state in the st						13		SYSTEM	(\$154,478.50)	
Image: Provide the state in the st						14		SYSTEM	\$201,479.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Image: Problem in the stand in the						14		SYSTEM	(\$201,479.85)	
Image: Second						15		SYSTEM	\$227,958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Material - Total 50.00 Overrun Overrun Apr 16, 2021 fullek2 (\$19,932.00) Change order in progress. 15 Apr 16, 2021 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (000) overriding Payment Estimate Item Councer Payment Estimate Item Estimate Item Adjustment (000) overriding Payment Estimate Item Adjustment (000) overriding Payment Estimate Item Adjustment (0007) overriding Payment Estimate Councerne Payment (0007) overriding Payment Estimate Item Adjustment Item Adjustment (0007) overriding Payment Estimate Item Adjustment Item Adjustment Item Adjustment (0007) overriding Payment Estimate Item Adjustment Item Adjustment Item Adjustment It						15		SYSTEM	(\$227,958.50)	
Overrun Overrun 15 Apr 16, 2021 fulle/c (819,932.00) Change order in progress. 16 Apr 16, 2021 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0000) overriding Payment Estimate Ecco on the current Payment Estimate. Material Insufficiency Quantity 414 Overrun Quantity Balance 382.40. 15 Apr 16, 2021 SYSTEM \$8,932.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exco on the current Payment (0007) overriding Payment Estimate Estimate telm Quantity Balance 382.40. 16 May 3, 2021 SYSTEM (\$19,932.00) Averaged Price Adjustment from this Item on all previous payment estimate telm adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this Item on all previous payment estimate telm adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullenc2 overriding Pay Estimate Item Adjustment (0007) due to user fullenc2 overriding Pay Estimate Item Adjustment (0007) due to user fullenc2 overriding Pay Estimate Item Adjustment (0007) due to user fullenc2 overriding Pay Estimate Item Adjustment (0007) due to user fullenc2 overriding Pay Estimate Item Adjustment (0000) due to user fullenc2 overriding Pay Estimate Item Adjustment (0000) due to user fullenc2 overriding Pay Estimate Item Adjustment (0000) due to user fullenc2 overriding Pay Estimate Item Adjustment (0000) due to user fullenc2 overriding Pay Estimate Item Adjustment (0000) due to user fullenc					- Total				\$0.00	
10 2021 10 10 10 10 15 Apr 16, 2021 SYSTEM \$11,00.00 This adjustment offsets the original system-generated Overun Payment Estimate. Material Insufficiency Quantity 414. Overun Quantity Balance 362.40. 16 Apr 16, 2021 SYSTEM \$8,932.00 This adjustment offsets the original system-generated Overun Payment Estimate. Material Insufficiency Quantity 414. Overun Quantity Balance 362.40. 16 May 3, 2021 SYSTEM \$8,932.00 This adjustment from this item on all previous payment estimate Exception 26.40. 16 May 3, 2021 SYSTEM \$19,932.00 Averaged Price Adjustment from this item on all previous payment estimate Exception 20 on the current Payment Estimate Insufficiency Quantity 414 Overrun Quantity Balance 362.40. 16 May 3, 2021 SYSTEM \$19,932.00 16 May 3, 2021 SYSTEM \$19,932.00 17 May 17, 2021 SYSTEM \$19,932.00 18 Jun 2, 2021 SYSTEM \$19,932.00 </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>				Material - Tot	al				\$0.00	
Image: Second				Overrun	Overrun	15		fullek2	(\$19,932.00)	Change order in progress.
1 2021 1 2021 1 Estimate Item Adjustment (007) overridding Payment Estimate Exce on the ocurrent Payment Estimate Exce on the ocurrent Payment Estimate Excention Quantity 414 Overrun Quantity Balance 362.40. 15 Apr 16, 2021 SYSTEM (\$19,932.00) Averaged Price Adjustment from this item on all previous payment estimate of 0.00000' is applied (if non-zero). 16 May 3, 2021 SYSTEM (\$19,932.00) Averaged Price Adjustment from this item on all previous payment estimate. 16 May 3, 2021 SYSTEM \$19,932.00 This adjustment offsets the original system-generated Overun Payme Estimate Item Adjustment (0007) ou bour fuller/2 overridding Pay Estimate Exception 20 on the current Payment Estimate. 17 May 17, 2021 SYSTEM \$19,932.00 This adjustment offsets the original system-generated Overun Payme Estimate Exception 20 on the current Payment Estimate. 17 May 17, 2021 SYSTEM \$19,932.00 This adjustment offsets the original system-generated Overun Payme Estimate Exception 22 on the current Payment Estimate. 18 Jun 2, 2021 fulle/2 \$19,932.00 Change order approved. Overrun - Total 50.00 System 4 \$10.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0180 M						15		SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.
0120 0120 0110 0110 16 May 3, 2021 SYSTEM (\$19,932.00) Averaged Price Adjustment from this item on all previous payment es of '0.00000' is applied (if non-zero). 16 May 3, 2021 SYSTEM \$19,932.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0007) due to user fullerk2 overridding Pay Estimate Exception 20 on the current Payment Estimate. 17 May 17, 2021 SYSTEM (\$19,932.00) Averaged Price Adjustment from this item on all previous payment es of '0.00000' is applied (if non-zero). 17 May 17, 2021 SYSTEM \$19,932.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0008) due to user fullerk2 overridding Pay Estimate Item Adjustment (0008) due to user fullerk2 overridding Pay Estimate Item Adjustment (0008) due to user fullerk2 overridding Pay Estimate Item Adjustment (0008) due to user fullerk2 overridding Pay Estimate Item Adjustment (0017) due to user fullerk2 overridding Pay Estimate Item Adjustment (01017) due to user fullerk2 overridding Pay Estimate Item Adjustment (01017) due to user fullerk2 overridding Pay Estimate Item Adjustment (01017) due to user fullerk2 overridding Pay Estimate Item Adjustment (01017) due to user fullerk2 overridding Pay Estimate Exception 8 on the current Payment Estimate. 0180 MISC. Material 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Paym Estimate Exception 8 on						15		SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.
 A definition of the second defini						15		SYSTEM	(\$19,932.00)	
Image: Second						16		SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Vision						16		SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
0180 MISC. Material 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment (0017) due to user fullerk2 overridding Payment Estimate. 0180 MISC. Material 14 Apr 2, 2021 \$YSTEM \$18,759.60 This adjustment (0017) 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.						17		SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total SQ 2021 SQ 00 Overrun - Total \$0.00 Otro - Total \$0.00 O170 - Total \$0.00 O180 MISC. Material Image: Missing the state of the state						17		SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
Overrun - Total \$0.00 0170 - Total \$0.00 0180 MISC. Material 14 Apr 2, 2021 SYSTEM \$18,759.60 14 Apr 2, 2021 SYSTEM \$(\$18,759.60) 15 Apr 16, 2021 SYSTEM \$(\$18,759.60) 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate						18		fullek2	\$19,932.00	Change order approved.
O170 - Total \$0.00 0180 MISC. Material 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0017) due to user fullerk2 overridding Payme Estimate Exception 8 on the current Payment Estimate. 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate. 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Payme Estimate Ite					Overrun - To	otal			\$0.00	
0180 MISC. Material 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Paymer 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 This adjustment offsets the original system-generated Material Paymer Estimate Exception 8 on the current Payment Estimate. 14 Apr 2, 2021 SYSTEM \$18,759.60 This adjustment offsets the original system-generated Material Paymer Estimate. 15 Apr 16, 2021 SYSTEM \$50,493.62 This adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimate Item Adjustment (0010) due to user fullerk2 overridding Paymer Estimat				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 Payme Estimate Item Adjustment (0010) due to user fullerk2 overridding Pay		0170 -	Total						\$0.00	
2021 2021 This adjustment offsets the original system-generated Material Payme Structure to the system of the sys		0180	MISC.	Material		14		SYSTEM	\$18,759.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
2021 Estimate Item Adjustment (0010) due to user fullerk2 overridding Pay						14		SYSTEM	(\$18,759.60)	
						15		SYSTEM	\$50,493.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
15 Apr 16, 2021 (\$50,493.62)						15		SYSTEM	(\$50,493.62)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tot	tal				\$0.00	
0180 - Total \$0.00		0180 -	Total						\$0.00	
0190 ASPHALTIC Other Item ACAD 17 May 17, 2021 fullek2 \$13,947.28 SP125 20-24 4.3% Virgin 6034.52 Tons Placed		0190	CONCRETE		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
Base = \$401.25 Current = \$455.00										10tal = \$13947.28



Jan 20, 2022

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		
	0190 -	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	Other Item Adjustment		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	ial			\$158.83		
			Other Item A	djustment - T				\$158.83		
	0200 -	Total						\$158.83		
	0200 - ⁻ 0210	TACK COAT			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 Dec 16, 2020 SYSTEM (\$21.50)					
					8	Jan 4, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Jan 4, 2021	SYSTEM	(\$21.50)		
					9	Jan 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Jan 15, 2021	SYSTEM	(\$21.50)		
					10	Feb 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	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.																							
		THEA			7	Dec 16, 2020	SYSTEM	(\$3,705.00)																								
					8	Jan 4, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					8	Jan 4, 2021	SYSTEM	(\$3,705.00)																								
					9	Jan 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					9	Jan 15, 2021	SYSTEM	(\$3,705.00)																								
					10	Feb 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					10	Feb 2, 2021	SYSTEM	(\$3,705.00)																								
					11	Feb 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					11	Feb 15, 2021	SYSTEM	(\$3,705.00)																								
					12	Mar 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					12	Mar 2, 2021	SYSTEM	(\$3,705.00)																								
							13	Mar 16, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
							13	Mar 16, 2021	SYSTEM	(\$3,705.00)																						
					14	Apr 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					14	Apr 2, 2021	SYSTEM	(\$3,705.00)																								
						15	Apr 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
								15	Apr 16, 2021	SYSTEM	(\$4,940.00)																					
								16	May 3, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
															16	May 3, 2021	SYSTEM	(\$4,940.00)														
																									17	May 17, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
										17	May 17, 2021	SYSTEM	(\$4,940.00)																			
																													18	Jun 2, 2021	SYSTEM	\$4,940.00
								18	Jun 2, 2021	SYSTEM	(\$4,940.00)																					
								19	Jun 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					19	Jun 16, 2021	SYSTEM	(\$4,940.00)																								
										20	Jun 30, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					20	Jun 30,	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 rowspan="2"></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	15		SYSTEM	(\$11,520.00)									
O230 - Total S0.00 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 tex Adjustment (0023) due to user fullerk2 overridding Payment) 20 Jun 30, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment 21 Jun 30, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment 21 Jul 16, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment 21 Jul 16, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment 22 Aug 3, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment 22 Aug 3, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment 22 Aug 3, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment 24 Aug 3, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment 22 Aug 3,					- 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 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) This adjustment (0016) 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 Exception 5 on the current Payment Estimate.				Material - Tot	tal				\$0.00											
ROCK DITCH LINER ROCK DITCH LINER 2021 2021 SYSTEM Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 20 Jun 30, 2021 SYSTEM (\$765.90) 21 Jul 16, 2021 SYSTEM \$765.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment 21 Jul 16, 2021 SYSTEM (\$765.90) This adjustment offsets the original system-generated Material Payment 22 Aug 3, 2021 SYSTEM (\$765.90) This adjustment offsets the original system-generated Material Payment 22 Aug 3, 2021 SYSTEM (\$765.90) This adjustment offsets the original system-generated Material Payment 22 Aug 3, 2021 SYSTEM (\$765.90) This adjustment offsets the original system-generated Material Payment 22 Aug 3, 2021 SYSTEM \$765.90 This adjustment (0016) due to user fullerk2 overridding Payment 22 Aug 3, 2021 SYSTEM (\$765.90) This adjustment offsets the original system-generated Material Payment 22 Aug 3, 2021 SYSTEM \$0.00 (\$765.90) This adjustment offsets the original system-generated Materi		0230	- Total						\$0.00											
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		20		SYSTEM	\$765.90	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment										
Image: Second						2		2	20	20	20	2			2	20		SYSTEM	(\$765.90)	
Image: state of the state o						21		SYSTEM	\$765.90	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment										
- Total 2021 SYSTEM \$0.00 Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate.						21		SYSTEM	(\$765.90)											
- Total \$0.00						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											



Jan 20, 2022

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	al			(\$219.45)																			
			Other Item A	djustment - T	otal			(\$219.45)																			
			Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					12	Mar 2, 2021	SYSTEM	(\$219.45)																			
					13	Mar 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					13	Mar 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
						14	Apr 2, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					14	Apr 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
										15	Apr 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					15	Apr 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					16	May 3, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					16	May 3, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
																							17	May 17, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																							17	May 17, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 2, 2021	fullek2	\$219.45	Change order approved.																		
				Overrun - To	otal			\$219.45																			
			Overrun - To	tal				\$219.45																			
	0260 -	Total						\$0.00																			
	0260 - Total 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.																			
			FULL DEPTH 9		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.																		



Jan 20, 2022

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							
	0330 - 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				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	4		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
																										6
							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																	



Jan 20, 2022

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,	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment
						2021			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
					22	Aug 3, 2021	SYSTEM	(\$5,500.00)	
				- Total	2021			\$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					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3246	0420	PREF THERMO PVMT MARK,	Material	Туре	20	Jun 30, 2021	SYSTEM	(\$1,375.00)																			
		YIELD TRIAN			21	Jul 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					21	Jul 16, 2021	SYSTEM	(\$1,375.00)																			
					22	Aug 3, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					22	Aug 3, 2021	SYSTEM	(\$1,375.00)																			
				- Total				\$0.00																			
			Material - Tot		20	lun 20	fullet	\$0.00	Change order fortheoming																		
			Overrun	Overrun	20	Jun 30, 2021	fullek2	(\$325.00)	Change order forthcoming.																		
				20	Jun 30, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.																			
						20	Jun 30, 2021	SYSTEM	(\$325.00)																		
					21	Jul 16, 2021	SYSTEM	(\$325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					21	Jul 16, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.																		
					22	Aug 3, 2021	SYSTEM	(\$325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					22	Aug 3, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.																		
						23	Aug 16, 2021	SYSTEM	(\$325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					23	Aug 16, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					24	Sep 2, 2021	fullek2	\$325.00	Change order approved.																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0420 -					1 00	OVOTEN	\$0.00																			
	0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		20	Jun 30, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
																							20	Jun 30, 2021	SYSTEM	(\$6,795.30)	
																		21	Jul 16, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
																				21	Jul 16, 2021	SYSTEM	(\$6,795.30)				
					22	Aug 3, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					22	Aug 3, 2021	SYSTEM	(\$6,795.30)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
		Other Item Adjustment	Other Item PPPS	20	Jun 30, 2021	fullek2	(\$1,359.06)	20% deduct until retro-reflectivity results are obtained.																			
					24	Sep 2, 2021	fullek2	\$1,359.06	Retroreflectivity testing received and pavement marking accepted. Releasing 20% previously withheld while waiting on results.																		



Jan 20, 2022

ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
46	0430	4 IN. YELLOW HIGH BUILD	Other Item Adjustment	PPPS - Tota	I			\$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	6 IN. WHITE HIGH 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 - Tot	tal				\$0.00	
			Other Item Adjustment			Jun 30, 2021	fullek2	(\$1,209.42)	20% deduct until retro-reflectivity results are obtained.
				PPPS - Tota	24	Sep 2, 2021	fullek2	\$1,209.42	Retroreflectivity testing received and pavement marking accepted. Releasing 20% previously withheld while waiting on results.
								\$0.00	
				REFL	24	Sep 2, 2021	fullek2	\$103.76	Results in e-projects under project file.
				REFL - Total				\$103.76	
			Other Item A	djustment - T	otal			\$103.76	
	0440 -	Total						\$103.76	
	0450	24 IN. YELLOW WATERBORNE PAVEMENT	Material		20	Jun 30, 2021	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		MARKIN			20	Jun 30, 2021	SYSTEM	(\$1,942.50)	
					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 - Tot	tal				\$0.00	
	0450 -	Total						\$0.00	
	0470	COLDMILLING	Overrun	Overrun	17	May 17, 2021	fullek2	(\$2,232.00)	Change order in progress.
		(DEPTH TRANSITIONS)			17	May 17, 2021	SYSTEM	\$2,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$2,232.00)	
					18	Jun 2, 2021	SYSTEM	(\$2,232.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 2, 2021	SYSTEM	\$2,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment



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, SYSTEM \$313.00 This adjust																				
					19		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 Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3246	0480		Material						Estimate Exception 10 on the current Payment Estimate.															
		EROSION CONTROL GEOTEXTILE			19	Jun 16, 2021	SYSTEM	(\$313.00)																
					20	Jun 30, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					20	Jun 30, 2021	SYSTEM	(\$313.00)																
					21	Jul 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					21	Jul 16, 2021	SYSTEM	(\$313.00)																
					22	Aug 3, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					22	Aug 3, 2021	SYSTEM	(\$313.00)																
						23	Aug 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
										23	Aug 16, 2021	SYSTEM	(\$313.00)											
					24	Sep 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
							24	Sep 2, 2021	SYSTEM	(\$313.00)														
					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 burbe overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					29	Nov 16, 2021	SYSTEM	(\$313.00)																
				- Total				\$0.00																
			Material - Tot		10			\$0.00																
			Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$93.00)	Change order forthcoming.															
			0#	OVRN - Tota				(\$93.00)																
				djustment - T		Mor 0	SVETEN	(\$93.00) \$93.00	This adjustment offerts the ariginal system consected Owners D															
		C	Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.															
					12	Mar 2, 2021	SYSTEM	(\$93.00)																
					13	Mar 16,	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 - T	otal			\$93.00																	
			Overrun - To	tal				\$93.00																	
	0480 -	Total						\$0.00																	
	0520	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		3	Oct 16, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
		,			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.
													7	7	7				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.																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
246	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 -	Total						\$0.00	
	0530	STEEL (CULVERTS-	Material		3	Oct 16, 2020	SYSTEM	\$2,967.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BRIDGE)			3	Oct 16, 2020	SYSTEM	(\$2,967.38)	
					4	Nov 2, 2020	SYSTEM	\$7,734.65	This adjustment offsets the original system-generated Overrun Payment
									Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$7,734.65)	
					4		SYSTEM SYSTEM	(\$7,734.65) \$14,657.50	
						2020 Nov 16,			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
					5	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$14,657.50	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
					5	2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM	\$14,657.50 (\$14,657.50)	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	5 5 6	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$14,657.50 (\$14,657.50) \$17,445.50	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		5 5 6	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$14,657.50 (\$14,657.50) \$17,445.50 (\$17,445.50) \$0.00 \$0.00	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 -	Total	Material - To		5 5 6	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$14,657.50 (\$14,657.50) \$17,445.50 (\$17,445.50) \$0.00	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 - 0570	PRECAST CONCRETE DROP INLET 5 FT			5 5 6	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$14,657.50 (\$14,657.50) \$17,445.50 (\$17,445.50) \$0.00 \$0.00	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 This adjustment offsets the original system-generated Material Payment
		PRECAST CONCRETE			5 5 6 6	2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,657.50 (\$14,657.50) \$17,445.50 (\$17,445.50) \$0.00 \$0.00 \$0.00	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



	1.1	D		0.1								
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3246	0570	PRECAST CONCRETE	Material	Туре	16	May 3,	SYSTEM	(\$3,451.20)				
		DROP INLET 5 FT X 3 FT			17	2021 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			
					18	Jun 2,	SYSTEM	(\$3,451.20)	Estimate Exception 11 on the current Payment Estimate.			
						2021						
					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
					23	Aug 16, 2021	SYSTEM	(\$3,451.20)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0570 -	Total						\$0.00				
	0580	18 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					7	Dec 16, 2020	SYSTEM	(\$800.00)				
					8	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					8	Jan 4, 2021	SYSTEM	(\$800.00)				
					9	Jan 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					9	Jan 15, 2021	SYSTEM	(\$800.00)				
					10	Feb 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					10	Feb 2, 2021	SYSTEM	(\$800.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0580 -	Total						\$0.00				
	0590	24 IN. GROUP A FLARED END SECT	Material		3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			



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	
			Material - To	tal				\$0.00	
	0590 - 0600	30 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$0.00 \$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.



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3246	0610	SEEDING - COOL SEASON	Material		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																					
		630 - Total	Material - To	tal				\$0.00																					
	0630 -							\$0.00																					
	0640	ROCK DITCH CHECK	Material	Material		2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
							2	Oct 1, 2020	SYSTEM	(\$876.00)																			
						3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					3	Oct 16, 2020	SYSTEM	(\$876.00)																					
					4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					4	Nov 2, 2020	SYSTEM	(\$1,596.00)																					
																									5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																		5	Nov 16, 2020	SYSTEM	(\$1,836.00)								
			6														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				7	7					6	Dec 2, 2020	SYSTEM	(\$2,472.00)							
																								7	7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
										7	7	Dec 16, 2020	SYSTEM	(\$3,672.00)															
				8	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.																					



Jan 20, 2022

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)												
																						1				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
																					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																					



Jan 20, 2022

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.												
								1			10	Feb 2, 2021	fullek2	\$1,550.00	Change order approved.								
				15Apr 16, 2021fullek2(\$1,100.00)Change order in progress.			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 May 3,	SYSTEM	(\$1,100.00)	Averaged Price Adjustment from this item on all previous payment estimates		
					10	2021	STOTEM	(\$1,100.00)	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
						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	rrun - Total			\$0.00			
			Overrun - To	tal				\$0.00			
			Material		4	Natio	OVOTEN	\$0.00	This adjustment effects the original anti-		
	0680	SILT FENCE	Material		4	Nov 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					4	Nov 2, 2020	SYSTEM	(\$7,348.50)			
					5	Nov 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					5	Nov 16, 2020	SYSTEM	(\$7,348.50)			
					6	Dec 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
				6	Dec 2, 2020	SYSTEM	(\$7,348.50)				
					7	Dec 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
						7	Dec 16, 2020	SYSTEM	(\$7,348.50)		
					8	Jan 4,	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Material Payment		



Jan 20, 2022

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	al	16	May 3, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$4,248.40)	
					17	May 17, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$4,248.40)	
					18	Jun 2, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$4,248.40)	
					19	Jun 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$4,248.40)	
					20	Jun 30, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$4,248.40)	
					21	Jul 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 16, 2021	SYSTEM	(\$4,248.40)	
					22	Aug 3, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Aug 3, 2021	SYSTEM	(\$4,248.40)	
					23	Aug 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Aug 16, 2021	SYSTEM	(\$4,248.40)	
						24	Sep 2, 2021	SYSTEM	\$4,248.40
					24	Sep 2, 2021	SYSTEM	(\$4,248.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	TYPE 3B EROSION CONTROL BLANKET	Material	terial	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.
					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 A	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.			



Jan 20, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3246	0700	TYPE 3B EROSION	Material		23	Aug 16, 2021	SYSTEM	(\$3,149.40)	
		CONTROL BLANKET		- Total				\$0.00	
		DENNET	Material - Tot	tal				\$0.00	
	0700 -	Total						\$0.00	
	0720	MGS GUARDRAIL	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jan 4, 2021	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Feb 2, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Feb 15, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,525.50)	
			Construction	Stockpile - 1	otal			(\$12,525.50)	
			Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,728.50	
			Construction	Stockpile S1	MI - 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	MGS BRIDGE APP. TRANS SEC (EXT CURB)			7	Dec 16, 2020	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jan 4, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,032.00)	
			Construction	nstruction Stockpile - Total				(\$6,032.00)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$6,032.00 \$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile S1	MI - Tota			\$6,032.00	
	0730 -	Total						\$0.00	
	0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile	- Total	14	Apr 2, 2021	SYSTEM	(\$2,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							(\$2,655.00)		
			Construction	Stockpile - 1	otal			(\$2,655.00)	
			Construction Stockpile		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,655.00	
			Construction	Stockpile S	MI - 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.
				STMA - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0740 -	Total						\$0.00	
	0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jan 4, 2021	SYSTEM	(\$1,145.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,583.00)	
			Construction	Stockpile - 1	otal			(\$4,583.00)	



Jan 20, 2022

Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomerica																									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	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	TMI - Tota			\$4,583.00																										
	0750 -	Total						\$0.00																										
	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
					8	Jan 4, 2021	SYSTEM	(\$19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
					14	Apr 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
				- Total				(\$33,220.00)																										
			Construction	Stockpile - 1	Fotal			(\$33,220.00)																										
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction																									
			0.1111	- Total				\$33,220.00																										
			Construction	1 Stockpile S	TMI - Total			\$33,220.00																										
	0760 -	Total						\$0.00																										
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					7	Dec 16, 2020	SYSTEM	(\$3,060.00)																										
						8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					8	Jan 4, 2021	SYSTEM	(\$3,060.00)																										
					9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					9	Jan 15, 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																									



JAPS240 V70 COUNTERS FORTUNES ENGEDOED Joint Lange ENGEDOED Joint Lange ENGEDOED	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
View View <th< td=""><td>J6P3246</td><td>0770</td><td></td><td>Material</td><td>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td><td></td><td>2021</td><td></td><td></td><td></td></th<>	J6P3246	0770		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
Nome Number Number Number Number Number 17 May 17, SYSTEM (\$3,300,00) The adjustment offends the original system-generated Madelal Payment Edimate. 18 Jun 2, SYSTEM (\$3,300,00) The adjustment offends the original system-generated Madelal Payment Edimate. 19 Jun 16, SYSTEM (\$3,300,00) The adjustment offends the original system-generated Madelal Payment Edimate. 19 Jun 16, SYSTEM (\$3,300,00) The adjustment offends the original system-generated Madelal Payment Edimate. 19 Jun 16, SYSTEM (\$3,300,00) The adjustment offends the original system-generated Madelal Payment Edimate. 10 Jun 16, SYSTEM (\$3,300,00) The adjustment offends the original system-generated Madelal Payment Edimate. 10 Jun 16, SYSTEM (\$3,300,00) The adjustment offends the original system-generated Madelal Payment Edimate. 10 Jun 16, SYSTEM (\$3,300,00) The adjustment offends the original system-generated Madelal Payment Edimate. 10 Jun 16, SYSTEM (\$3,300,00) The adjustment offends the original system-generated Madelal Payment Edimate. 10 Jun 16, SYSTEM \$1,31,400 The adjustment offends the or			EMBEDDED			16		SYSTEM	(\$3,960.00)	
						17		SYSTEM	\$3,960.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
View View View View View View 10 Jun 2, Jun 2, View SYSTEM G338000 System G338000 10 Jun 2, Jun 2, View SYSTEM G338000 System G338000 10 Jun 3, Jun 2, View System G338000 System G338000 10 Jun 4, Jun 4, Jun						17		SYSTEM	(\$3,960.00)	
View View <th< td=""><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$3,960.00</td><td>Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment</td></th<>						18		SYSTEM	\$3,960.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
0760 Total 2021 Estimabe lises Adjustment officies the original system-generated Material Payment: Estimabe lises/adjustment officies the original system-generated Material Payment: Estimabe Esciption 20 on the current Payment Estimabe. 0770 Total 5937						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
Viscural - Total Statural - Total Statural - Total 0780 2 IN-PST DOST. Material - Total Summary Statural - Total Summary Statural - Total - Summary Statural - Summary Statury Statural - Summary						20		SYSTEM	(\$3,960.00)	
0770 - Total 90.00 0780 2 IN. PSST POST - 12 GA Material 7 Dec 16, 2020 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Overun Payment Estimate Esception 26 on the current Payment Estimate. 7 Dec 16, 2020 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 26 on the current Payment Estimate. 8 Jan 4, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 29 on the current Payment Estimate. 8 Jan 15, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 29 on the current Payment Estimate. 9 Jan 15, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 20 on the current Payment Estimate. 9 Jan 15, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 20 on the current Payment Estimate. 10 Feb 2, 2021 SYSTEM \$1.344.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 34 on the current Payment Estimate. 70780 FOR2 IN					- Total				\$0.00	
0780 2 IN, PSST POST- 12 GA Material 7 Dec 16, 2020 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Overrun Payment Estimate Enr. Adjustment (0020) due to user fullers? overriding Payment Estimate Enr. Adjustment (0020) due to user fullers? overriding Payment Estimate Enr. Adjustment (0020) due to user fullers? overriding Payment Estimate Enr. Adjustment (0020) due to user fullers? overriding 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 15, 2021 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Enr. Adjustment (0021) due to user fullers? overriding Payment Estimate Enr. Adjustment (0014) due to user fullers? overriding Payment Estimate Enr. Adjustment (0024) due to user fullers? overriding Payment Estimate Enr. Adjustment (0024) due to user fullers? overriding Payment Estimate Enr. Adjustment (0024) due to user fullers? overriding Payment Estimate Enr. Adjustment (0024) due to user fullers? overriding Payment Estimate Enr. Adjustment (0024) due to user fullers? overriding Payment Estimate Exception 34 on the current Payment Estimate. 0780 FOR 2 IN. PSST- 12 GA T Dec 16, 2020 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Enr. Adjustment (0027) due to user fullers? overriding Payment Estimate Exception 30 on the current Payment Estimate. <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>				Material - Tot	tal				\$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 <th< td=""><td></td><td rowspan="3">0780</td><td rowspan="3"></td><td rowspan="3">Material</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$1,344.00</td><td>Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment</td></th<>		0780		Material		7		SYSTEM	\$1,344.00	Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
Visit Visit <th< td=""><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,344.00)</td><td></td></th<>						7		SYSTEM	(\$1,344.00)	
View 9 Jan 15, SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate. 9 Jan 15, SYSTEM \$(1,344.00) This adjustment offsets the original system-generated Material Payment Estimate 10 Feb 2, SYSTEM \$(1,344.00) This adjustment offsets the original system-generated Material Payment Estimate						8		SYSTEM	\$1,344.00	Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment
0780 - Total 2021 2021 SYSTEM (\$1.344.00) 0 Feb 2, 2021 SYSTEM (\$1.344.00) 10 Feb 2, 2021 SYSTEM \$1.344.00 10 Feb 2, 2021 SYSTEM \$1.344.00 Intermediation of the current Payment Estimate. 10 Feb 2, 2021 SYSTEM \$1.344.00 Intermediation of the current Payment Estimate. In						8		SYSTEM	(\$1,344.00)	
0 2021 0						9		SYSTEM	\$1,344.00	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
0780 - Total 0201 010 SYSTEM (\$1,344.00) 0780 - Total 000 000 000 0780 - Total 000 000 0790 POST ANCHOR FOR 2 IN. PSST. 12 GA. Material 12 GA. 7 Dec 16, 2020 SYSTEM \$630.00 10 SYSTEM \$630.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 0790 POST ANCHOR FOR 2 IN. PSST. 12 GA. Material 7 Dec 16, 2020 SYSTEM \$630.00 10 Jan 4, 2021 SYSTEM \$630.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 10 Jan 4, 2021 SYSTEM \$630.00 10 Jan 4, 2021 SYSTEM \$630.00						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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 8 Jan 4, 2021 SYSTEM \$630.00 8 Jan 4, 2021 SYSTEM \$630.00 9 Jan 15, 2021 SYSTEM \$630.00 9 Jan 15, SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						10		SYSTEM	(\$1,344.00)	
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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	
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2021 2021 Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Jan 4, 2021 SYSTEM (\$630.00) 9 Jan 15, 2021 SYSTEM \$630.00 9 Jan 15, SYSTEM (\$630.00) This adjustment (0009) due to user fullerk2 overridding Payment Estimate 9 Jan 15, SYSTEM \$630.00 Estimate Exception 33 on the current Payment Estimate.						7		SYSTEM	(\$630.00)	
2021 2021 2021 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)						8		SYSTEM	\$630.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment
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		SYSTEM	(\$630.00)	



Jan 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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				\$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 -	Total						\$0.00	
	5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$5,880.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 -	Total						\$0.00	
	5003	TEMP. TRAFFIC BARRIER	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



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	5003	ANCHORED., CONT	Material						Estimate Exception 21 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5003 - Total								
J6P3246	J6P3246 - Total								
Overall -	Total					\$19,621.10			