

Progress Estimate N 29	lumber			Pay Period Start Pay Period End	April 15, 2021		Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,552,958.00 \$608,685.09 \$17,161,643.09		
Approval Date									By User	
April 16, 2021			Generated and	Approved	d (and should be c	onsidered	d Draft)	at the Project Office Level by	farrac	
April 19, 2021		F	eviewed and Appro	oved (and	d should be consid	dered Dra	ft) at th	e Resident Engineer Level by	washas	
April 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level									
Original Completion	n Date	Current Cor	mpletion Date Actual Completion Date					% of Current Contract Amou	unt Complete	
May 1, 2021	May 1, 2021 May				1, 2021			87.87%		
	Contract	Informational Dat	es		Mile	stones				
Date Description	Original (Completion Date	Current Complet	ion Date	No Milestones	Exist for (Contrac	t		
Acceptance Date										
Awarded Date	January 9	, 2020	January 9, 2020							
Letting Date	Decembe	r 13, 2019	December 13, 207	19						
Notice to Proceed Date	otice to Proceed Date February 10, 2020			February 10, 2020						
Open to Traffic Date	pen to Traffic Date									
Vork Began Date										

Contract Total Pay For Estimate No. 29			
	This Estimate	Previous	To Date
191213-F08			
Total Posted Items Pay	\$498,139.53	\$14,582,005.08	\$15,080,144.61
Gross Item Adjustments	\$0.00	(\$87,716.24)	(\$87,716.24)
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	\$18,977.60	\$92,572.50	\$111,550.10
		<mark>\$14,586,861.34</mark>	\$15,103,978.47
Contract Total Payable This Estimate:	\$517,117.13		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3034	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	TONS	\$94.250	4,194.5	\$395,331.63	
	0120	4071005	TACK COAT	GAL	\$2.500	2,636	\$6,590.00	
	0210	6081000	CONCRETE MEDIAN	SQYD	\$96.000	10.6	\$1,017.60	
	0220	6081012	TRUNCATED DOMES	SQFT	\$33.000	225	\$7,425.00	
	0240	6085007	PAVED APPROACH, 7 IN.	SQYD	\$94.000	109	\$10,246.00	
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$47.500	140.7	\$6,683.25	
	0260	6089902	MISC.ADA CURB RAMP	EA	\$990.000	2	\$1,980.00	
	0320	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	LF	\$14.300	141	\$2,016.30	
	0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$2.250	29,711	\$66,849.75	
Project J6	<mark>13034 - To</mark> t	al					\$498,139.53	
Overall - Total								

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADOther Contract Adjustment	farrac	SP190 20-28 Lot 4 Payfactor 95.3%			(\$13,289.25)
SPADOther Contract Adjustment	farrac	SP190 20-28 Lot 5 ext Payfactor 99.7%			(\$970.79)
SPADOther Contract Adjustment	farrac	SP125 18-110 Lot 3 Payfactor 103.1%			\$13,295.95
SPADOther Contract	farrac	SP125 180119 Lot 2			\$4,578.75



Prog	jress E	stimate Numb 29			91213-F08 lozeny-Wagner,		eriod Start April 2, 3 eriod End April 15	2021 Net C	al Contract A hange Order nt Contract A	Amount \$	16,552,958.00 608,685.09 17,161,643.09
	Adj Ty	rpe	Entered B	У	Commer	nts	Time Units	R	ate	A	mount
		Adjustment			Payfac	tor 101.5%					
Т	rsr01	ther Contract Adjustment		farrac	SP190 20-28 10	03% Bonus					\$15,362.94
Overall ·	- Total	These amo	ounts are listed i	n the Incen	tive, Disincenti	ve, Liquidate	ed Damages or Othe	er Contract A	djustments		\$18,977.60
ine Item	Adjus	tments This E	<u>stimate</u>								
Project Number	Line No.	Item D	Description	Adjustmer Type	nt Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613034	0080		GREGATE FOR SE (6 IN. THICK)	Overru	n		Price Adjustment from payment estimates of applied		-363.6	\$9.50	(\$3,454.20
	0080		GREGATE FOR SE (6 IN. THICK)	Materia	al				-1,012.6	\$9.50	(\$9,619.70
	0080		GREGATE FOR SE (6 IN. THICK)	Overru	n	generate Adjus Esti Payme	ijustment offsets the original system- ted Overrun Payment Estimate Item ustment (0001) overridding Payment stimate Exception 115 on the current ment Estimate. Material Insufficiency 1012.600; Overrun Quantity Balance 363.60.		363.6	\$9.50	\$3,454.20
	0080		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		al	generate Ad	his adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user farrac rridding Payment Estimate Exception 3 on the current Payment Estimate.		1,012.6	\$9.50	\$9,619.70
	0105	MD	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		al				-10,813.4	\$101.75	(\$1,100,263.4
	0105	MD	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		al	generate Ad	stment offsets the ori ed Material Payment E justment (0041) due Payment Estimate E the current Paym	Estimate Item to user farrac xception 5 on	10,813.4	\$101.75	\$1,100,263.45
	0110		TIC CONCRETE G 76-22 (SP190B MIX)	Materia	al				-19,533.5	\$94.25	(\$1,841,032.3
	0110		TIC CONCRETE 5 76-22 (SP190B MIX)	Materia	al	generate Ad	stment offsets the ori ed Material Payment I justment (0051) due Payment Estimate E the current Paym	Estimate Item to user farrac xception 6 on	19,533.5	\$94.25	\$1,841,032.3
	0150	CONCR	ETE APPROACH PAVEMENT	Materia	al				-509	\$81.00	(\$41,229.0
	0150	CONCRE	ETE APPROACH PAVEMENT	Materia	al	generate Ad	stment offsets the ori d Material Payment I justment (0057) due g Payment Estimate on the current Paym	Estimate Item to user farrac Exception 20	509	\$81.00	\$41,229.00
	0180		MISC.	Overru	n		Price Adjustment from payment estimates of applied		-1	\$3,000.00	(\$3,000.00
	0180		MISC.	Materia	al				-12	\$3,000.00	(\$36,000.00
	0180		MISC.	Overru	n	generate Adjus Esti Payme	stment offsets the ori of Overrun Payment I tment (0003) overrido mate Exception 116 o ent Estimate. Material 12.000; Overrun Qua	Estimate Item ding Payment on the current Insufficiency	1	\$3,000.00	\$3,000.00
	0180		MISC.	Materia	al	This adiu	stment offsets the ori	ninal system.	12	\$3,000.00	\$36,000.00



Prog	ress Es	timate Number 29	Contract I Prime Cor		1213-F08 zeny-Wagner	Pay Period Start , Inc. Pay Period End	April 2, 2021 April 15, 2021	Original Contrac Net Change Ord Current Contrac	er Amount	\$16,552,958.00 \$608,685.09 \$17,161,643.09
roject umber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustmer Quantity	nt Line Item Adjustmen Unit Price	t amount
13034						overridding Payment	004) due to use	r farrac tion 23		
	0200	MODIFIED C GUTT	CONCRETE ER TYPE B	Material				-18	4 \$43.50) (\$8,004.0
	0200	MODIFIED C GUTT	CONCRETE ER TYPE B	Material		overridding Payment	Payment Estima 049) due to use	te Item r farrac tion 27	4 \$43.50	0 \$8,004.00
	0210	CONCRET	TE MEDIAN	Overrun				-10.	6 \$96.00) (\$1,017.6
	0210	CONCRET	TE MEDIAN	Overrun		Averaged Price Adjust all previous payment e		0000' is	6 \$96.00) (\$5,049.60
	0210	CONCRET	TE MEDIAN	Material				-123.	2 \$96.00) (\$11,827.2
	0210	CONCRET	FE MEDIAN	Overrun		This adjustment offse generated Overrun F Adjustment (0005 Estimate Excep Payment Estimate Quantity 123.200; Ove	Payment Estima 5) overridding Pa tion 117 on the e. Material Insuff	te Item ayment current ïciency	6 \$96.00	9 \$1,017.60
	0210	CONCRET	FE MEDIAN	Overrun		This adjustment offse generated Overrun F Adjustment (0006 Estimate Excep Payment Estimate Quantity 123.200; Ove	Payment Estima 6) overridding Pa tion 117 on the 9. Material Insuff	te Item ayment current ïciency	6 \$96.00	5,049.60
	0210	CONCRET	ΓΕ MEDIAN	Material		overridding Payment	Payment Estima 007) due to use	te Item r farrac tion 28	2 \$96.00) \$11,827.20
	0220	TRUNCATE	ED DOMES	Overrun				-2	0 \$33.00) (\$660.0
	0220	TRUNCATE	ED DOMES	Overrun				-20	5 \$33.00) (\$6,765.0
	0220	TRUNCAT	ED DOMES	Overrun		overridding Payment E	Payment Estima 008) due to use	te Item r farrac on 118	0 \$33.00	0 \$660.00
	0220	TRUNCAT	ED DOMES	Overrun		overridding Payment E	Payment Estima 009) due to use	te Item r farrac on 118	5 \$33.00	9 \$6,765.0
	0230	6 IN. CONCRET	TE MEDIAN STRIP	Overrun		Averaged Price Adjust all previous payment e		0000' is	5 \$72.3	5 (\$687.3
	0230	6 IN. CONCRET	TE MEDIAN STRIP	Material				-102.	5 \$72.3	5 (\$7,415.8
	0230	6 IN. CONCRET	TE MEDIAN STRIP	Overrun		This adjustment offse generated Overrun F Adjustment (0010 Estimate Excep Payment Estimate Quantity 102.500; Ove	Payment Estima)) overridding Pa tion 119 on the a. Material Insuff	te Item ayment current ïciency	5 \$72.3	5 \$687.3
	0230	6 IN. CONCRET	TE MEDIAN	Material		This adjustment offse	ets the original s	system- 102.	5 \$72.3	5 \$7,415.8



Prog		timate Number 29	Contract I Prime Cor	D 191 htractor Koz	213-F08 eny-Wagner,	Pay Period Start Inc. Pay Period End	April 2, 2021 April 15, 2021	Original Contract Net Change Order Current Contract	Amount \$6	16,552,958.00 608,685.09 17,161,643.09
roject Imber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13034			STRIP			Adjustment (00 overridding Payment	generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.			
	0240	PAVED APPRC	ACH, 7 IN.	Overrun				-59	\$94.00	(\$5,546.0
	0240	PAVED APPRC	ACH, 7 IN.	Material				-109	\$94.00	(\$10,246.0
	0240	PAVED APPRC	ACH, 7 IN.	Overrun		This adjustment offse generated Overrun F Adjustment (0012 Estimate Except Payment Estimate Quantity 109.000; Ove	Payment Estimat ?) overridding Pa tion 120 on the o . Material Insuffi	e Item ayment current ciency	\$94.00	\$5,546.0
	0240	PAVED APPRC	ACH, 7 IN.	Material		overridding Payment	Payment Estimat 013) due to user	te Item farrac tion 34	\$94.00	\$10,246.0
	0250	CONCRETE SI	DEWALK, 4 IN.	Overrun				-65.8	\$47.50	(\$3,125.5
	0250	CONCRETE SI	DEWALK, 4 IN.	Overrun				-46.8	\$47.50	(\$2,223.0
	0250	CONCRETE SI	DEWALK, 4 IN.	Overrun				-28.1	\$47.50	(\$1,334.7
	0250	CONCRETE SI	DEWALK, 4 IN.	Overrun		Averaged Price Adjust all previous payment es		000' is	\$47.50	(\$9,390.7
	0250	CONCRETE SI	DEWALK, 4 IN.	Material				-775.4	\$47.50	(\$36,831.5
	0250	CONCRETE SIE	DEWALK, 4 IN.	Overrun		This adjustment offse generated Overrun F Adjustment (0014 Estimate Except Payment Estimate Quantity 775.400; Ove	Payment Estimat) overridding Pa tion 121 on the o . Material Insuffi errun Quantity B	te Item ayment current iciency	\$47.50	\$3,125.5
	0250	CONCRETE SIL	DEWALK, 4 IN.	Overrun		This adjustment offse generated Overrun F Adjustment (0015 Estimate Except Payment Estimate Quantity 775.400; Ove	Payment Estimat b) overridding Pa tion 121 on the o Material Insuffi errun Quantity B	e Item ayment current ciency	\$47.50	\$2,223.0
	0250	CONCRETE SIE	DEWALK, 4 IN.	Overrun		This adjustment offse generated Overrun F Adjustment (0016 Estimate Except Payment Estimate Quantity 775.400; Ove	Payment Estimat b) overridding Pa tion 121 on the o Material Insuffi errun Quantity B	e Item ayment current ciency	\$47.50	\$1,334.7
	0250	CONCRETE SIE	DEWALK, 4 IN.	Overrun		This adjustment offse generated Overrun F Adjustment (0017 Estimate Except Payment Estimate Quantity 775.400; Ove	Payment Estimat) overridding Pa tion 121 on the o Material Insuffi errun Quantity B	te Item ayment current ciency	\$47.50	\$9,390.7
	0250	CONCRETE SIE	DEWALK, 4 IN.	Material		This adjustment offse generated Material F Adjustment (00 overridding Payment	Payment Estimat 018) due to user	te Item farrac	\$47.50	\$36,831.5

Prog	ress Es	stimate Number 29	Contract I Prime Cor		1213-F08 zeny-Wagner	Pay Period Start Inc. Pay Period End		Net Ch	al Contract A ange Order t Contract A	Amount \$	16,552,958.00 608,685.09 17,161,643.09
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comme	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034						on the curre	ent Payment Es	timate.			
	0260		MISC.	Overrun					-2	\$990.00	(\$1,980.00)
	0260		MISC.	Overrun		Averaged Price Adjustr all previous payment es		0000' is	-5	\$990.00	(\$4,950.00
	0260		MISC.	Material					-19	\$990.00	(\$18,810.00
	0260		MISC.	Overrun		generated Overrun Pa Adjustment (0019) Estimate Excepti Payment Estimate.	nis adjustment offsets the original system- enerated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency uantity 19.000; Overrun Quantity Balance 7.00.		2	\$990.00	\$1,980.00
	0260		MISC.	Overrun		This adjustment offset generated Overrun Pa Adjustment (0020) Estimate Excepti Payment Estimate. Quantity 19.000; Over	ayment Estima) overridding Pa ion 122 on the o Material Insuff	te Item ayment current iciency	5	\$990.00	\$4,950.00
	0260	MISC.		Material		This adjustment offset generated Material Pa Adjustment (00 overridding Payment E on the curre	ayment Estima 21) due to user	te Item r farrac tion 30	19	\$990.00	\$18,810.00
(0270	CONCRETE CUR IN. HEIGH	B (OVER 6 IT) TYPE S	Material					-456	\$20.45	(\$9,325.20)
	0270	CONCRETE CUR IN. HEIGH	B (OVER 6 IT) TYPE S	Material		This adjustment offset generated Material Pa Adjustment (00 overridding Payment E on the curre	ayment Estima 60) due to user	te Item r farrac tion 41	456	\$20.45	\$9,325.20
	0280	CONCRETE GUT	TER TYPE B	Overrun		Averaged Price Adjustr all previous payment est		0000' is	-775	\$38.90	(\$30,147.50)
	0280	CONCRETE GUT	TER TYPE B	Material					-1,160	\$38.90	(\$45,124.00
	0280	CONCRETE GUT	TER TYPE B	Overrun		This adjustment offset generated Overrun P Adjustment (0022) Estimate Excepti Payment Estimate. Quantity 1160.000; Over	ayment Estima) overridding Pa ion 123 on the o Material Insuff rrun Quantity B	te Item ayment current iciency	775	\$38.90	\$30,147.50
	0280	CONCRETE GUT	TER TYPE B	Material		This adjustment offset generated Material Pa Adjustment (00 overridding Payment E on the curre	ayment Ĕstima 23) due to user	te Item r farrac tion 43	1,160	\$38.90	\$45,124.00
	0290	INTEGRAL C HEIGHT AND UND		Overrun		Averaged Price Adjustr all previous payment es		0000' is	-112.5	\$14.45	(\$1,625.63)
	0290	INTEGRAL C HEIGHT AND UND		Material					-2,387.5	\$14.45	(\$34,499.38)
	0290	INTEGRAL C HEIGHT AND UNI		Overrun		This adjustment offset generated Overrun Pa Adjustment (0024) Estimate Excepti Payment Estimate.	ayment Estima) overridding Pa ion 124 on the o	te Item ayment current	112.5	\$14.45	\$1,625.63

Prog	ress E	29 Contrac 29	t ID 19 ontractor Ko	1213-F08 ozeny-Wagner	, Inc. Pay Period End April 15, 2021 Net (nal Contract / Change Order ent Contract /	Amount \$	16,552,958.00 608,685.09 17,161,643.09
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034					Quantity 2387.500; Overrun Quantity Balance 112.50			
	0290	INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYP			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0025) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate	1 C 4	\$14.45	\$34,499.38
	0300	INTEGRAL CURB TYPE	M Material			-1,712.5	\$15.25	(\$26,115.62
	0300	INTEGRAL CURB TYPE	M Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0046) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate	1 C S	\$15.25	\$26,115.62
	0310	INTEGRAL CURB (OVER IN. HEIGHT) TYPE				-1,777.1	\$15.90	(\$28,255.89
	0310	INTEGRAL CURB (OVER IN. HEIGHT) TYPE			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0042) due to user farrar overridding Payment Estimate Exception 48 on the current Payment Estimate	1 C 3	\$15.90	\$28,255.89
	0320	INTEGRAL CURB (OVER IN. HEIGHT) TYPE				-290	\$14.30	(\$4,147.00
	0320	INTEGRAL CURB (OVER IN. HEIGHT) TYPE			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0032) due to user farrad overridding Payment Estimate Exception 5 on the current Payment Estimate		\$14.30	\$4,147.00
	0350	SLOPE PROTECTIO	N Overrun		Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero)	6	\$45.25	(\$103,351.00
	0350	SLOPE PROTECTIO	N Material			-3,502	\$45.25	(\$158,465.50
	0350	SLOPE PROTECTIO	N Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0026) overridding Paymen Estimate Exception 125 on the curren Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balanco 2284.00	n t t /	\$45.25	\$103,351.00
	0350	SLOPE PROTECTIO	N Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0027) due to user farrar overridding Payment Estimate Exception 53 on the current Payment Estimate	1	\$45.25	\$158,465.50
	0490	CONCRETE TRAFFI BARRIER, TYPE			Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero)	6	\$117.00	(\$5,733.00
	0490	CONCRETE TRAFFI BARRIER, TYPE				-512	\$117.00	(\$59,904.00
	0490	CONCRETE TRAFFI BARRIER, TYPE			This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0028) overridding Paymen Estimate Exception 126 on the curren Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00	n t t /	\$117.00	\$5,733.00
	0490	CONCRETE TRAFFI BARRIER, TYPE			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0029) due to user farrar overridding Payment Estimate Exception 55 on the current Payment Estimate	1 2 5	\$117.00	\$59,904.00



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Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	0500	CONCRET BARRIE	E TRAFFIC R, TYPE C	Material				-7,308	\$72.00	(\$526,176.00
	0500	CONCRET BARRIE	E TRAFFIC R, TYPE C	Material		This adjustment offsets generated Material Pa Adjustment (003 overridding Payment E on the currer	ayment Estimate 33) due to user	e Item farrac on 58	\$72.00	\$526,176.00
	0750		GRANULAR KFILL FOR SYSTEMS	Material				-1,642	\$46.00	(\$75,532.00
	0750		GRANULAR KFILL FOR SYSTEMS	Material		This adjustment offsets generated Material Pa Adjustment (003 overridding Payment Est on the currer	ayment Estimate 34) due to user	e Item farrac n 107	\$46.00	\$75,532.00
	0820		MISC.	Material				-3	\$3,040.00	(\$9,120.00
	0820		MISC.	Material		This adjustment offsets generated Material Pa Adjustment (005 overridding Payment Est on the currer	ayment Estimate 52) due to user	e Item farrac n 108	\$3,040.00	\$9,120.00
	0950	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material				-3,835	\$7.00	(\$26,845.00
	0950	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material		This adjustment offsets generated Material Pa Adjustment (003 overridding Payment Esti the currer	ayment Estimate 35) due to user	e Item farrac n 2 on	\$7.00	\$26,845.00
	0990	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material				-3,742.7	\$6.25	(\$23,391.88
	0990	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		This adjustment offsets generated Material Pa Adjustment (003 overridding Payment Esti the currer	ayment Estimate 39) due to user	e Item farrac n 4 on	\$6.25	\$23,391.88
	1000		MISC.	Material				-6,639	\$51.25	(\$340,248.75
	1000		MISC.	Material		This adjustment offsets generated Material Pa Adjustment (004 overridding Payment Esti the currer	ayment Estimate 45) due to user	e Item farrac n 7 on	\$51.25	\$340,248.75
	1370	BASE, C	ONCRETE	Material				-22.6	\$1,384.00	(\$31,278.40
	1370	BASE, C	CONCRETE	Material		This adjustment offsets generated Material Pa Adjustment (005 overridding Payment Est on the currer	ayment Estimate 59) due to user	e Item farrac n 113	\$1,384.00	\$31,278.40
	1430	CONCRETE F E	OOTINGS, MBEDDED	Overrun		Averaged Price Adjustm all previous payment esti)00' is	\$1,800.00	(\$1,512.00
	1430	CONCRETE F	OOTINGS, MBEDDED	Material				-2.64	\$1,800.00	(\$4,752.00
	1430	CONCRETE F E	OOTINGS, MBEDDED	Overrun		This adjustment offsets generated Overrun Pa Adjustment (0030) Estimate Exceptio Payment Estimate. I Quantity 2.640; Over	ayment Estimate overridding Pay on 127 on the c Material Insuffic	e Item yment urrent siency	\$1,800.00	\$1,512.00



Prog		timate Number 29	Contract I Prime Cor	D 191 ntractor Koz	213-F08 zeny-Wagner,	Pay Period Start Inc. Pay Period End		Net Ch	al Contract A ange Order t Contract A	Amount \$	16,552,958.00 608,685.09 17,161,643.09
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	1430	CONCRETE F E	OOTINGS, MBEDDED	Material		generated Material P Adjustment (00 overridding Payment Es	Attent offsets the original system- d Material Payment Estimate Item ustment (0031) due to user farrac Payment Estimate Exception 114 on the current Payment Estimate.		2.64	\$1,800.00	\$4,752.00
	1660	BRIDGE APPRO (MAJ	ACH SLAB OR ROAD)	Material					-304	\$254.00	(\$77,216.00
	1660	BRIDGE APPRO (MAJ	ACH SLAB OR ROAD)	Material		overridding Payment Es	ayment Estimat 058) due to user	e Item farrac n 9 on	304	\$254.00	\$77,216.00
	1700	CLASS B C (SUBSTR	ONCRETE RUCTURE)	Material					-136.7	\$785.00	(\$107,309.50
	1700	CLASS B C (SUBSTR	ONCRETE RUCTURE)	Material		overridding Payment E	ayment Estimat)56) due to user	e Item farrac ion 65	136.7	\$785.00	\$107,309.50
	1710	SLAB	ON STEEL	Material					-1,040	\$300.00	(\$312,000.00
	1710	SLAB	ON STEEL	Material		overridding Payment E	ayment Estimat 047) due to user	e Item farrac ion 72	1,040	\$300.00	\$312,000.00
	1720	TYPE D	BARRIER	Material					-291	\$102.00	(\$29,682.00
	1720	TYPE D	BARRIER	Material		overridding Payment E	ayment Estimat 040) due to user	e Item farrac ion 85	291	\$102.00	\$29,682.00
	1730		BARRIER	Material					-40	\$180.00	(\$7,200.00
	1730		BARRIER ANSITION	Material		overridding Payment E	ayment Estimat 061) due to user	e Item farrac ion 90	40	\$180.00	\$7,200.00
	1840	BRIDGE APPRO (MAJ	ACH SLAB OR ROAD)	Material					-304	\$254.00	(\$77,216.00
	1840	BRIDGE APPRO (MAJ	ACH SLAB OR ROAD)	Material		overridding Payment E	ayment Estimat 36) due to user	e Item farrac ion 15	304	\$254.00	\$77,216.00
	1880	CLASS B C (SUBSTR	ONCRETE RUCTURE)	Material					-136.7	\$785.00	(\$107,309.50
	1880	CLASS B C (SUBSTR	ONCRETE RUCTURE)	Material		overridding Payment E	ayment Estimat 944) due to user	e Item farrac ion 68	136.7	\$785.00	\$107,309.50
	1890	SLAB	ON STEEL	Material					-1,040	\$300.00	(\$312,000.00
	1890	SLAB	ON STEEL	Material		overridding Payment E	ayment Estimat (50) due to user	e Item farrac ion 80	1,040	\$300.00	\$312,000.00
	1900	TYPE D	BARRIER	Material					-291	\$102.00	(\$29,682.00

Prog	ress Es	stimate Number 29	Contract I Prime Cor		1213-F08 zeny-Wagner,	Pay Period StartApril 2, 2021Inc.Pay Period EndApril 15, 2021	Net Cha	Contract A Inge Order Contract A	Amount \$6	6,552,958.00 08,685.09 7,161,643.09
Project lumber	Line No.	Item Description Adjustment Other Item Comments Type Adjustment Type					Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
613034	1900	TYPE D	BARRIER	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0037) due to use overridding Payment Estimate Excep on the current Payment Est	ate Item er farrac otion 88	291	\$102.00	\$29,682.00
	2020	STABILIZED EAF	ANICALLY RTH WALL SYSTEMS	Material				-3,650	\$141.00	(\$514,650.00
	2020	STABILIZED EAF	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0038) due to use overridding Payment Estimate Excep on the current Payment Est	ate Item er farrac otion 98	3,650	\$141.00	\$514,650.00
	2050	STABILIZED EAF	ANICALLY RTH WALL SYSTEMS	Material				-3,952	\$141.00	(\$557,232.00
	2050	STABILIZED EAF	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0055) due to use overridding Payment Estimate Except on the current Payment Est	ate Item er farrac ion 103	3,952	\$141.00	\$557,232.00
	5006		IPACTING ANKMENT	Material				-16,953	\$5.00	(\$84,765.00
	5006		IPACTING ANKMENT	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0043) due to use overridding Payment Estimate Excepti the current Payment Es	ate Item er farrac on 1 on	16,953	\$5.00	\$84,765.00
	5013	SEEDING - COOL	SEASON	Material				-2.95	\$5,082.00	(\$14,991.90
	5013	SEEDING - COOL M	SEASON	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0048) due to use overridding Payment Estimate Except on the current Payment Est	ate Item er farrac ion 109	2.95	\$5,082.00	\$14,991.90
	5016	PIPE AGO PAVEMENT EDO	GREGATE GE DRAIN	Material				-300	\$7.00	(\$2,100.00
	5016	PIPE AGO PAVEMENT EDO	GREGATE GE DRAIN	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0054) due to use overridding Payment Estimate Excep on the current Payment Est	ate Item er farrac otion 24	300	\$7.00	\$2,100.00
	5017	CONCRETE BARRIEF	TRAFFIC R, TYPE D	Material				-20	\$150.00	(\$3,000.00
				Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0053) due to use overridding Payment Estimate Excep on the current Payment Es	ate Item er farrac otion 61	20	\$150.00	\$3,000.00
otal										\$0.00



Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6I3034	I-44-4(187)	Bridge replacement, coldmill and resurface	1-44	ST LOUIS CITY	from west of Kingshighway Boulevard to I-55					

Totals by Job Numbers

J6I3034	This Estimate	Previous	To Date
Posted Item Pay	\$498,139.53	\$14,582,005.08	\$15,080,144.61
Gross Item Adjustments	\$0.00	(\$87,716.24)	(\$87,716.24)
Gross Item Pay	\$498,139.53	\$14,494,288.84	\$14,992,428.37
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	\$18,977.60	\$92,572.50	\$111,550.10



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6i3034, Item 2036000, Project Item Line Number 5006, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 3040504, Project Item Line Number 0950, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 3040506, Project Item Line Number 0990, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 4030132, Project Item Line Number 0105, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 4030217, Project Item Line Number 0110, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5029905, Project Item Line Number 1000, Material Set 5021109, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5021309, Project Item Line Number 0140, Material Set 502130996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6049902, Project Item Line Number 0180, Material Set 6049902, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone,	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden



Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1009G5DRLS is insufficient.			
Number 5016, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6081000, Project Item Line Number 0210, Material Set 608100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6081000, Project Item Line Number 0210, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6089902, Project Item Line Number 0260, Material Set 6081010, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6089902, Project Item Line Number 0260, Material Set 6081010, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6083006, Project Item Line Number 0230, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6083006, Project Item Line Number 0230, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6085007, Project Item Line Number 0240, Material Set 608500796, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6085007, Project Item Line Number 0240, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6085007, Project Item Line Number 0240, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6091011, Project Item Line Number 0270, Material Set 609101196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6091011, Project Item Line Number 0270, Material Set 609101196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6091042, Project Item Line Number 0280, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number	Working with MoDOT Materials and the contractor to get this	farrac	Overridden



Exceptions (Discrepancies) mis Estimate Ferrou Exceptions / Discrepencies	Explanation	Entered By	Status
0310, Material Set 609202196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	item updated.		
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6092022, Project Item Line Number 0320, Material Set 609202296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6092022, Project Item Line Number 0320, Material Set 609202296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6092022, Project Item Line Number 0320, Material Set 609202296, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6116010A, Project Item Line Number 0350, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6116010A, Project Item Line Number 0350, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6172000, Project Item Line Number 0490, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6172000, Project Item Line Number 0490, Material Set 617200096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6172000, Project Item Line Number 0490, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1700, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1700, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1700, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7101000, Project Item Line Number 1740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1740, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
@, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1038RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201200, Project Item Line Number 0750, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7319902, Project Item Line Number 0820, Material Set 7319902, Material 1033MSDMPP - MSD Miscellaneous Precast Products, Acceptance Action Generic 1033MSDMPP is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9029100, Project Item Line Number 1370, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9031010, Project Item Line Number 1430, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with MoDOT Materials and the contractor to get this item updated.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040506, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6049902, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6081000, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6081012, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line	Pending Change Order.	farrac	Overridden
Number 0230, Contract Line Item Number 0230, Item 6083006, Minor Item.			



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6086004, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6089902, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6091042, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6092011, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6116010A, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6172000, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1430, Contract Line Item Number 1430, Item 9031010, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2063000, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0140, Contract Line Item Number 0140, Item 5021309, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6042020, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6200027, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1060, Contract Line Item Number 1060, Item 6063014, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1110, Contract Line Item Number 1110, Item 9014003, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9028811, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1590, Contract Line Item Number 1590, Item 9109902, Minor Item.	Pending Change Order.	farrac	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1610, Contract Line Item Number 1610, Item 9109902, Minor Item.	Pending Change Order.	farrac	Overridden

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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
191213-F08	J6I3034	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$633,620.47	\$633,620.47	
		0001	0020	2031000	CLASS A EXCAVATION	1,978.00	-1,978.00	0.00	CUYD	0.00	\$19.00	\$0.00	
		0001	0030	2035500	EMBANKMENT IN PLACE	25,164.00	-25,164.00	0.00	CUYD	0.00	\$1.00	\$0.00	
		0001	0040	2036000	COMPACTING EMBANKMENT	2,243.00	-2,243.00	0.00	CUYD	0.00	\$5.50	\$0.00	
		0001	0050	2063000	CLASS 3 EXCAVATION	402.00	0.00	402.00	CUYD	410.00	\$32.00	\$13,120.00	
		0001	0060	2065500	TEMPORARY SHORING	1.00	0 0.00	00 1.00	LS	1.00	\$141,000.00	\$141,000.00	
		0001	0070	2153000	SHAPING SLOPES, CLASS III	61.00	0.00	61.00	100F	53.00	\$900.00	\$47,700.00	
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	649.00	0.00 649.00	649.00	SQYD	1,012.60	\$9.50	\$9,619.70	
		0001	0090	4011209		9,889.00	0.00	9,889.00	TONS	6,149.50	\$65.54	\$403,038.23	
		0001	01 0105 4030132	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,772.00	22,772.00 0.00	22,772.00	TONS	10,813.40	\$101.75	\$1,100,263.45	
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	21,730.00	0.00	21,730.00	TONS	19,533.50	\$94.25	\$1,841,032.38	
		0001	0120	4071005	TACK COAT	40,067.00	0.00	40,067.00	GAL	17,392.00	\$2.50	\$43,480.00	
		0001	0130	4134000	BITUMINOUS FOG SEAL	963.00	0.00	963.00	GAL	0.00	\$15.00	\$0.00	
		0001	0140	0140 5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.	649.00	0.00	649.00	SQYD	1,012.10	\$58.75	\$59,460.88	
		0001	0150	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	509.00	0.00	509.00	SQYD	509.00	\$81.00	\$41,229.00	
		0001	0160	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	1.00	\$720.00	\$720.00	
		0001	0170	6042020	ADJUSTING BASIN OR INLET	7.00	0.00	7.00	EA	10.00	\$555.00	\$5,550.00	
		0001	0180	6049902	MISC.REPLACE INLET TOP	11.00	0.00	11.00	EA	12.00	\$3,000.00	\$36,000.00	
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	178.00	0.00	178.00	LF	178.00	\$24.00	\$4,272.00	
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	180.00	0.00	180.00	LF	180.00	\$43.50	\$7,830.00	
	000		0210	6081000	CONCRETE MEDIAN	60.00	0.00	60.00	SQYD	123.20	\$96.00	\$11,827.20	
		0001 0220		6081012	TRUNCATED DOMES				SQFT 315.00	\$33.00	\$10,395.00		
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	93.00	0.00	93.00	SQYD	102.50	\$72.35	\$7,415.88	
			0240	6085007	PAVED APPROACH, 7 IN.	50.00	0.00	50.00	SQYD	109.00	\$94.00	\$10,246.00	
		0001	0250		437.00	0.00	437.00	SQYD	775.40	\$47.50	\$36,831.50		
			0260	6089902	MISC.ADA CURB RAMP		19.00	0.00	19.00	EA	26.00	\$990.00	\$25,740.00
		0001 02	0270	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	538.00	0.00	538.00	LF	456.00	\$20.45	\$9,325.20	
				6091042	CONCRETE GUTER TYPE B	385.00	0.00	385.00	LF	1,160.00	\$38.90	\$45,124.00	
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,275.00	0.00	2,275.00	LF	2,387.50	\$14.45	\$34,499.38	
			0290	6092013	INTEGRAL CURB (VIII), HEIGHT AND UNDER) ITTERA	1,713.00	0.00	1,713.00	LF	1,712.50	\$14.45	\$26,115.62	
		0001	0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,824.00	0.00	1,824.00	LF	1,777.10	\$15.20	\$28,255.89	
		0001											
		0001	0320	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B FURNISHING TYPE 1 ROCK BLANKET	346.00	0.00	346.00	LF	290.00	\$14.30	\$4,147.00	
		0001	0330	6113010 6113030		48.00	0.00	48.00	CUYD	0.00	\$35.00	\$0.00	
		0001	0340		PLACING TYPE 1 ROCK BLANKET SLOPE PROTECTION	48.00	0.00	1,218.00	SQYD	3,502.00	\$45.25	\$158,465.50	
		0001	0360	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION		0.00	296.00	CUYD	0.00	\$45.25	\$136,465.50	
		0001		6119907	MISC.PLACING ROCK SLOPE PROTECTION	296.00							
		0001	0370			296.00	0.00	296.00	CUYD	0.00	\$30.00	\$0.00	
		0001	0380	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	4.00	\$3,615.00	\$14,460.00	
		0001	0390	6122020	REPLACEMENT SAND BARREL	1.00	36.00	37.00	EA	37.00	\$594.00	\$21,978.00	
		0001	0400	6122030		9.00	0.00	9.00	EA	2.00	\$547.00	\$1,094.00	
		0001	0410		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00	
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	4.00	0.00	4.00	EA	4.00	\$2,450.00	\$9,800.00	
		0001	0430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$514.00	\$514.00	
		0001	0440	6149902	MISC.4' X 2' PARALLEL BAR GRATE AND BEARING PLATE	6.00	0.00	6.00	EA	6.00	\$2,480.00	\$14,880.00	
		0001	0450	6149902	MISC.MSD SINGLE STREET INLET	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00	
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$256,081.00	\$243,276.95	



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

		ities and Values are based on			Report Generated date and can differ from the posted am	stimate was								
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)		
191213-F08	J6I3034	0001	0470	6169901	MISC.traffic signal maintenance and programming	1.00	0.00	1.00	LS	0.95	\$57,457.00	\$54,584.15		
		0001	0480	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	1.00	7.00	EA	7.00	\$4,500.00	\$31,500.00		
		0001	0490	6172000	CONCRETE TRAFFIC BARRIER, TYPE B		0.00	463.00	LF	512.00	\$117.00	\$59,904.00		
		0001	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,308.00	0.00	7,308.00	LF	7,308.00	\$72.00	\$526,176.00		
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,949.00	6,180.00	13,129.00	LF	13,129.00	\$20.96	\$275,183.84		
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,176.00	0.00	4,176.00	LF	3,288.00	\$32.72	\$107,583.36		
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	2.00	\$758.00	\$1,516.00		
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,503.00	0.00	10,503.00	LF	9,880.00	\$6.65	\$65,702.00		
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,500,000.00	\$0.00		
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,404,550.00	\$1,404,550.00		
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00		
	(0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	363.00	0.00	363.00	LF	190.00	\$25.00	\$4,750.00		
		0001	0580	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	73.00	0.00	73.00	LF	0.00	\$25.00	\$0.00		
			000	0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	13.00	\$300.00	\$3,900.00
			0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	2.00	\$225.00	\$450.00	
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	7.00	\$550.00	\$3,850.00		
	0001	0001	0001	0620	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00	
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	53.00	0.00	53.00	EA	11.00	\$200.00	\$2,200.00		
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	9.00	\$50.00	\$450.00		
		0001	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	79,475.00	0.00	79,475.00	LF	10,611.00	\$0.23	\$2,440.53		
		0001	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,727.00	0.00	43,727.00	LF	12,759.00	\$0.23	\$2,934.57		
				0001	0670	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,908.00	0.00	8,908.00	LF	1,313.00	\$0.50	\$656.50
		0001	0680	6209902		1,197.00	0.00	1,197.00	EA	962.00	\$30.00	\$28,860.00		
		0001	0690 6209902	MISC.LANE REDUCTION LEFT ARROW	13.00	0.00	13.00	EA	10.00	\$1,250.00	\$12,500.00			
		0001 0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	38,946.00	0.00	38,946.00	SQYD	1,879.70	\$2.35	\$4,417.30			
		0001	0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	243,104.00	0.00	243,104.00	SQYD	162,442.90	\$2.25	\$365,496.52		
		0001	0720	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	888.00	0.00	888.00	SQYD	0.00	\$2.50	\$0.00		
		0001	0730	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	807.00	0.00	807.00	STA	0.00	\$50.00	\$0.00		
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$14,000.00	\$13,300.00		
		0001	0750	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,584.00	58.00	1,642.00	CUYD	1,642.00	\$46.00	\$75,532.00		
		0001	0760	7261012	12 IN. PIPE GROUP A	253.00	0.00	253.00	LF	202.00	\$85.00	\$17,170.00		
		0001	0770	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	8.00	\$330.00	\$2,640.00		
		0001	0780	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	15.00	0.00	15.00	FT	15.00	\$523.00	\$7,845.00		
		0001	0790	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.00	0.00	34.00	FT	34.00	\$455.00	\$15,470.00		
		0001	0800	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$692.00	\$7,612.00		
		0001	0810	7319902	MISC.MSD AREA INLET (58"X58")	1.00	0.00	1.00	EA	1.00	\$3,090.00	\$3,090.00		
		0001	0820	7319902	MISC.MSD TRAP	3.00	0.00	3.00	EA	3.00	\$3,040.00	\$9,120.00		
		0001	0830	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$60.00	\$0.00		
		0001	0840	8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	0.00	\$45.00	\$0.00		
		0001	0850	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$175.00	\$0.00		
		0001	0860	8061016	SEDIMENT REMOVAL	650.00	0.00	650.00	CUYD	0.00	\$25.00	\$0.00		
		0001	0870	8061019	SILT FENCE	5,776.00	0.00	5,776.00	LF	2,156.00	\$2.25	\$4,851.00		
		0001	0880	8064137 3039905	TYPE 2C EROSION CONTROL BLANKET	123.00	0.00	123.00	SQYD	0.00	\$10.00	\$0.00		
		0003	0910	2039902	MISC.FURNISHING AND PLACING 12 IN ROCK BASE	16,415.00	6,091.00	∠∠,ວ∪b.∪0	SUYD	22,506.00	\$12.50	\$281,325.00		

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0003	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	16,415.00	0.00	16,415.00	SQYD	16,415.00	\$54.10	\$888,051.50
		0005	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,835.00	0.00	3,835.00	SQYD	3,835.00	\$7.00	\$26,845.00
		0005	0960	5029905	MISC.9 IN PCCP 12 FT JOINTS	3,835.00	0.00	3,835.00	SQYD	3,835.00	\$45.30	\$173,725.50
		0007	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,639.00	0.00	6,639.00	SQYD	3,742.70	\$6.25	\$23,391.88
		0007	1000	5029905	MISC.9 IN PCCP 15 FT JOINTS	6,639.00	0.00	6,639.00	SQYD	6,639.00	\$51.25	\$340,248.75
		0010	1010	6061060	MGS GUARDRAIL	5,384.00	0.00	5,384.00	LF	5,384.00	\$21.00	\$113,064.00
		0010	1020	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	30.00	0.00	30.00	LF	0.00	\$36.00	\$0.00
		0010	1030	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	1040	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	2.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	1050	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	15.00	\$2,800.00	\$42,000.00
		0020	1070	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,118.00	\$2,236.00
	00	0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	0.00	4.00	EA	4.00	\$633.00	\$2,532.00
		0020	1090	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	254.00	0.00	254.00	LF	135.00	\$8.30	\$1,120.50
		0020	1100	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	30.00	\$9.40	\$282.00
		0020	0020 1110	9014003	CONDUIT, 3 IN. RIGID, PUSHED	664.00	0.00	664.00	LF	970.00	\$18.30	\$17,751.00
		0020	1120	9015010	TRENCHING TYPE I	110.00	0.00	110.00	LF	0.00	\$1.40	\$0.00
		0020	1130	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	1.00	\$870.00	\$870.00
		0020	1140	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,710.00	0.00	2,710.00	LF	2,710.00	\$1.16	\$3,143.60
		0020	1150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$924.00	\$1,848.00
		0020	1160	9019901	MISC.CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$6,230.00	\$6,230.00
		0030	1170	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$745.00	\$3,725.00
		0030	1180	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	\$911.00	\$15,487.00
		0030	1190	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,064.00	\$2,128.00
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$498.00	\$5,976.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	128.00	0.00	128.00	SQFT	99.00	\$26.60	\$2,633.40
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	0.00	28.00	EA	25.00	\$22.00	\$550.00
		0030	1230	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10.00	0.00	10.00	EA	10.00	\$755.00	\$7,550.00
		0030	1240	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,136.00	\$1,136.00
		0030	1250	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,989.00	\$19,978.00
		0030	1270	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$13,472.00	\$26,944.00
		0030	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	44.00	\$8.85	\$389.40
		0030	1290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	352.00	0.00	352.00	LF	352.00	\$11.60	\$4,083.20
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,009.00	0.00	1,009.00	LF	1,009.00	\$13.30	\$13,419.70
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,410.00	0.00	2,410.00	LF	2,410.00	\$1.22	\$2,940.20
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,160.00	0.00	2,160.00	LF	2,160.00	\$1.16	\$2,505.60
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,170.00	0.00	2,170.00	LF	2,170.00	\$1.33	\$2,886.10
		0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,910.00	0.00	3,910.00	LF	3,910.00	\$1.66	\$6,490.60
		0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	10.00	\$1,200.00	\$12,000.00
		0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$1,672.00	\$5,016.00
		0030	1370	9029100	BASE, CONCRETE	22.60	0.00	22.60	CUYD	22.60	\$1,384.00	\$31,278.40
		0030	1380	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$3,512.00	\$7,024.00
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	12.00	0.00	12.00	EA	12.00	\$772.00	\$9,264.00
		0030	1400	9029902	MISC.MODOT TS2 TYPE 1 CABINET ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$12,372.00	\$24,744.00
		0030	1410	9029902	MISC.OPTIONAL DETECTION	2.00	0.00	2.00	EA	2.00	\$13,472.00	\$26,944.00
		0030	1420	9029902	MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,871.00	\$10,871.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	2.64	\$1,800.00	\$4,752.00
		0040	1440	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	60.00	\$8.00	\$480.00
		0040	1450	9031220	PIPE POSTS	810.00	0.00	810.00	LB	810.00	\$4.00	\$3,240.00
		0040	1460	9031270A	2 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$16.00	\$576.00
		0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$48.00	\$576.00
		0040	1480	9035004A	SH-FLAT SHEET	30.00	0.00	30.00	SQFT	30.00	\$24.00	\$720.00
		0040	1490	9035011A	ST-STRUCTURAL	1,572.00	172.00	1,744.00	SQFT	1,656.00	\$26.00	\$43,056.00
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	389.00	-203.00	186.00	SQFT	186.00	\$24.00	\$4,464.00
		0040	1510	9035071A	STF-STRUCTURAL FLUORESCENT	282.00	51.00	333.00	SQFT	282.00	\$28.00	\$7,896.00
		0050	1520	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$1,506.00	\$1,506.00
		0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	277.00	0.00	277.00	LF	277.00	\$8.30	\$2,299.10
		0050	1540	9109902	MISC.CLASS 2 ITS PULLBOX	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	1550	9109902	MISC.CLASS 5 ITS PULLBOX	1.00	0.00	1.00	EA	1.00	\$1,695.00	\$1,695.00
		0050	1560	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$983.00	\$1,966.00
		0050	1570	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$983.00	\$1,966.00
		0050	1580	9109902	MISC.REMOVING AND REINSTALLING EXISTING CCTV	1.00	0.00	1.00	EA	1.00	\$8,688.00	\$8,688.00
		0050	1590	9109902	CAMERA FOUNDATION, POLE AND CABINET MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	28.00	54.00	82.00	EA	108.00	\$60.00	\$6,480.00
		0050	1600	9109902	MISC SINGLEMODE FIBER OPTIC JUMPER	6.00	2.00	8.00	EA	8.00	\$60.00	\$480.00
		0050	1610	9109902	MISC.SINGLEMODE FIBER OPTIC PIGTAIL	6.00	34.00	40.00	EA	52.00	\$60.00	\$3,120.00
		0050	1620	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$1,869.00	\$1,869.00
		0050	1630	9109903	MISC.24 STRAND SINGLEMODE FIBER OPTIC CABLE	610.00	0.00	610.00	LF	610.00	\$4.70	\$2,867.00
		0050	1640	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	40.00	0.00	40.00	LF	0.00	\$12.72	\$0.00
		0070	1650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0070	1660	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	0.00	304.00	SQYD	304.00	\$254.00	\$77,216.00
		0070	1670	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,067.00	0.00	1,067.00	LF	1,039.00	\$120.00	\$124,680.00
		0070	1680	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	1690	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00
		0070	1700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	136.70	\$785.00	\$107,309.50
		0070	1710	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$300.00	\$312,000.00
		0070	1720	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$102.00	\$29,682.00
		0070	1730	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	\$180.00	\$7,200.00
		0070	1740		REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00		LB		\$1.50	\$32,721.00
		0070	1750	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	1760	7121121	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,490.00
		0070	1770	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	19,000.00	\$2.40	\$45,600.00
		0070	1780	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	5,500.00	\$1.00	\$5,500.00
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600.00
		0070	1810	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$462.00	\$30,954.00
		0070	1820	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	\$1.00	\$0.00
		0071	1830	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0071	1840	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	0.00	304.00	SQYD	304.00	\$254.00	\$77,216.00
		0071	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	990.00	0.00	990.00	LF	922.00	\$121.00	\$111,562.00
		0071	1860	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0071	1870	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00
		0071	1880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	136.70	\$785.00	\$107,309.50
		0071					0.00				÷. 00.00	÷,



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.

rrosted Q	uantities	and Valu	les are	based on I	Report Generated date and can differ from the posted ar	nount at the	time the E	stimate was	Generat	ed.		
ontract ONTRACT	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)
3-F08	J6I3034	0071	1890	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$300.00	\$312,000.0
		0071	1900	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$102.00	\$29,682.0
		0071	1910	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	21,814.00	\$1.50	\$32,721.0
		0071	1920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0071	1930	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,490.0
		0071	1940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	19,000.00	\$2.40	\$45,600.0
		0071	1950	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	5,500.00	\$1.00	\$5,500.0
		0071	1960	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0071	1970	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600.0
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$390.00	\$26,130.0
		0071	1990	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	\$1.00	\$0.0
		0072	2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0072	2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.0
		0072	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,650.00	0.00	3,650.00	SQFT	3,650.00	\$141.00	\$514,650.0
		0073	2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.0
		0073	2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.0
		0073	2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,952.00	0.00	3,952.00	SQFT	3,952.00	\$141.00	\$557,232.0
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$95,450.00	\$95,450.0
		0070	5002	2029901	MISC.Asbestos Remediation	0.00	1.00	1.00	LS	1.00	\$12,195.75	\$12,195.
		0001	5003	8069903	MISC.Misc. Erosion Control Mulch Sock	0.00	200.00	200.00	LF	200.00	\$8.40	\$1,680.0
		0001	5004	4019901	MISC.Additional Costs for Mill/Fill Bridge Deck	0.00	1.00	1.00	LS	1.00	\$11,974.75	\$11,974.
		0001	5005	2031000	CLASS A EXCAVATION	0.00	6,986.00	6,986.00	CUYD	6,986.00	\$18.00	\$125,748.0
		0001	5006	2036000	COMPACTING EMBANKMENT	0.00	16,953.00	16,953.00	CUYD	16,953.00	\$5.00	\$84,765.0
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	168.00	168.00	SQFT	168.00	\$8.00	\$1,344.0
		0001	5008	6161030	TYPE III MOVEABLE BARRICADE	0.00	29.00	29.00	EA	29.00	\$125.00	\$3,625.0
		0001	5009	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0050	5010	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	0.00	838.00	838.00	LF	838.00	\$1.65	\$1,382.7
		0050	5011	9109903		0.00	650.00	650.00	LF	650.00	\$9.17	\$5,960.5
		0050	5012	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	0.00	650.00	650.00	LF	650.00	\$2.98	\$1,937.0
		0001	5013	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	2.95	2.95	ACRE	2.95	\$5,082.00	\$14,991.9
		0001	5014	8064139	TYPE 3A EROSION CONTROL BLANKET	0.00	6,292.00	6,292.00	SQYD	4,832.00	\$2.37	\$11,451.8
		0001	5015	4019901	MISC.Asphalt Joint Repair	0.00	1.00	1.00	LS	1.00	\$44,796.13	\$44,796.
		0001	5016	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	0.00	300.00	300.00	LF	300.00	\$7.00	\$2,100.0
		0001	5017	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	20.00	20.00	LF	20.00	\$150.00	\$3,000.0
		0001	5018	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,893.00	1,893.00	LF	1,893.00	\$18.90	\$35,777.
		0070	5019	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$7,875.00	\$7,875.0
		0071	5020	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$7,875.00	\$7,875.0
		0050	5021	9109901	MISC.Remove and Reinstall Detector Pole	0.00	1.00	1.00	LS	1.00	\$6,305.25	\$6,305.2
		0001	5022	6179901	MISC.Concrete Traffic Barrier, Type B, Remove and Replace	0.00	1.00	1.00	LS	1.00	\$18,730.00	\$18,730.0
		0001	5023	1094000	FORCE ACCOUNT	0.00	25,557.57	25,557.57	EA	25,557.57	\$1.00	\$25,557.
	Project.	16130 <u>34 - To</u>	otal <u>Value</u>	e Pos <u>ted to I</u>	Date as of Report Generated Date							\$15,080,144.5
3-F08 Ove					port Generated Date							\$15,080,144.



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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	4/12/21	4/16/21	782.00	TONS	EB I-44 Lane 1	1650+00		1695+00		
			4/13/21	4/16/21	765.90	TONS	WB I-44 Lane 1	1650+00		1700+00		
			4/14/21	4/16/21	1,316.10	TONS	EB I-44 Lane 2 WB I-44 Lane 2 from I-55 to 1677+00	1650+00		1700+00		
			4/15/21	4/16/21	1,330.50	TONS	EB I-44 Lane 3 WB I-44 Lane 2	1650+00		1700+00		
0120	4071005	TACK COAT	4/12/21	4/16/21	586.00	GAL	EB I-44 Lane 1	1650+00		1695+00		
			4/13/21	4/16/21	488.00	GAL	WB I-44 Lane 1	1650+00		1700+00		
			4/14/21	4/16/21	781.00	GAL	I-44					
			4/15/21	4/16/21	781.00	GAL	I-44					
0210	6081000	CONCRETE MEDIAN	4/9/21	4/15/21	10.60	SQYD	Geyer - alley approach median bump out	0	0	0	0	
0220	6081012	TRUNCATED DOMES	4/9/21	4/15/21	20.00	SQFT	Geyer alley crossing through paved approach. one 5'X2' on each side.	0	0	0	0	
0240	6085007	PAVED APPROACH, 7 IN.	4/15/21	4/15/21	205.00		Various locations along 144 frontage roads. ADA SF of domes: vandeventer 144 off ramp 20 Detonty alley 20 Alfred 20 alley 21 Newstead 16 Pennsylvania west end 10 alley 26 east end 20 Nebraska 20 (owa 21.8 California 10 tota: 204.8 Geyer alley entrance approach concrete.		0	0	0	
0250	6086004	CONCRETE SIDEWALK, 4 IN.	4/6/21	4/15/21	65.80	SQYD	Waverly sidewalk at Geyer on the south side of I44.	0	0	0	0	
			4/8/21	4/15/21	46.80	SQYD	sidewalk at Mississippi ave. = 46.8sy	0	0	0	0	
			4/9/21	4/15/21	28.10	SQYD	Sidewalk at Geyer alley entrance = 28.1sy	0	0	0	0	
0260	6089902	MISC. CONCRETE	4/9/21	4/15/21	2.00	EA	Geyer alley entrance crossing. one on each side of alley.	0	0	0	0	
0320	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	4/6/21	4/15/21	25.00		Waverly at Geyer on the south side of I44.	0	0	0	0	
		. ,	4/8/21	4/15/21	70.00	LF	Mississippi Ave.= 70 LF	0	0	0	0	
			4/9/21	4/15/21	46.00		Geyer Alley approach = 46LF	0	0	0	0	
0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	4/13/21	4/16/21			Monday Night, EB Lane 1 - 5,315 sq/yds Tuesday Night, WB Lane 1 - 6,356 sq/yds	Various		Various		
			4/14/21	4/16/21	9,069.00	SQYD	EB Lane 2 - 6,072 sq/yds WB Lane 2 - 2,997 sq/yds	Various		Various		
			4/15/21	4/16/21	8,971.00	SQYD	Eastbound Lane 3 - 7,104 sq/yds. Westbound Lane 3 - 1,867 sq/yds.	Various		Various		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0030	EMBANKMENT IN PLACE	Material		3	Mar 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		4	Apr 3, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$12,336.50)	
					5	Apr 17, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$12,336.50)	
					6	May 4, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$12,336.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	CLASS 3 EXCAVATION	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$256.00)	
					23	Jan 19, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$256.00)	
			Overrun - To	tal				(\$256.00)	
	0050 -	Total						(\$256.00)	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		3	Mar 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			3	Mar 17,	SYSTEM	(\$3,472.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0080	TYPE 5	Material			2020			
		AGGREGATE FOR BASE (6 IN. THICK)			4	Apr 3, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$3,472.25)	
					5	Apr 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$3,472.25)	
					6	May 4, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$3,472.25)	
					7	May 18, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$3,472.25)	
					8	Jun 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,472.25)	
					9	Jun 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,472.25)	
					10	Jul 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dietrp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$3,472.25)	
					11	Jul 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$3,472.25)	
					12	Aug 3, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,472.25)	
					13	Aug 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,472.25)	
					14	Sep 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,472.25)	
					15	Sep 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,472.25)	
					16	Oct 1, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,472.25)	
					17	Oct 15, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0080	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 4 on the current Payment Estimate.
		BASE (6 IN. THICK)			17	Oct 15, 2020	SYSTEM	(\$3,472.25)	
					18	Nov 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,472.25)	
					19	Nov 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$3,472.25)	
					20	Dec 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,472.25)	
					21	Dec 16, 2020	SYSTEM	\$6,213.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,213.95)	
					22	Jan 4, 2021	SYSTEM	\$6,964.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,964.45)	
					23	Jan 19, 2021	SYSTEM	\$7,224.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$7,224.75)	
					24	Feb 1, 2021	SYSTEM	\$7,224.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$7,224.75)	
					25	Feb 16, 2021	SYSTEM	\$7,224.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$7,224.75)	
					26	Mar 2, 2021	SYSTEM	\$7,551.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$7,551.55)	
					27	Mar 16, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,619.70)	
					28	Apr 2, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$9,619.70)	
					29	Apr 16, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,619.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Dec 16, 2020	SYSTEM	\$48.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 102



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0080		Overrun	Overrun					on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			21	Dec 16, 2020	SYSTEM	(\$48.45)	
					22	Jan 4, 2021	SYSTEM	(\$48.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$750.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 733.100; Overrun Quantity Balance 84.10.
					22	Jan 4, 2021	SYSTEM	\$48.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 733.100; Overrun Quantity Balance 84.10.
					22	Jan 4, 2021	SYSTEM	(\$750.50)	
					23	Jan 19, 2021	SYSTEM	(\$798.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$260.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.
					23	Jan 19, 2021	SYSTEM	\$798.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.
					23	Jan 19, 2021	SYSTEM	(\$260.30)	
					24	Feb 1, 2021	SYSTEM	(\$1,059.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$1,059.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.
					25	Feb 16, 2021	SYSTEM	(\$1,059.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$1,059.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.
					26	Mar 2, 2021	SYSTEM	(\$1,059.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$326.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 794.900; Overrun Quantity Balance 145.90.
					26	Mar 2, 2021	SYSTEM	\$1,059.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 794.900; Overrun Quantity Balance 145.90.
					26	Mar 2, 2021	SYSTEM	(\$326.80)	
					27	Mar 16, 2021	SYSTEM	(\$1,386.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$1,434.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	\$633.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	\$1,386.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	(\$2,068.15)	
					28	Apr 2, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2,	SYSTEM	\$3,454.20	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
J6I3034	0080	TYPE 5 AGGREGATE FOR BASE (6 IN.	Overrun	Overrun		2021			Estimate Item Adjustment (0002) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
		THICK)			29	Apr 16, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0105	ASPHALTIC CONCRETE MIXTURE PG	Material		20	Dec 2, 2020	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
		76-22 (SP1			20	Dec 2, 2020	SYSTEM	(\$1,100,263.45)	
					21	Dec 16, 2020	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,100,263.45)	
					22	Jan 4, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,100,263.45)	
					23	Jan 19, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,100,263.45)	
					24	Feb 1, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,100,263.45)	
					25	Feb 16, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,100,263.45)	
					26	Mar 2, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,100,263.45)	
					27	Mar 16, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,100,263.45)	
					28	Apr 2, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$1,100,263.45)	
					29	Apr 16, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,100,263.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	10	Jul 1, 2020	farrac	(\$1,464.53)	First Period May 2020
					10	Jul 1,	farrac	(\$6,085.80)	Second Period May 2020



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3034	0105	ASPHALTIC	Other Item	ACAD		2020											
		CONCRETE MIXTURE PG 76-22 (SP1	Adjustment		10	Jul 1, 2020	farrac	(\$8,766.11)									
				ACAD - Tota				(\$16,316.44)									
			Other Item A	djustment - T	otal			(\$16,316.44)									
	0105 -	Total						(\$16,316.44)									
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		20	Dec 2, 2020	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.								
		10-22 (01 1			20	Dec 2, 2020	SYSTEM	(\$1,445,700.75)									
					21	Dec 16, 2020	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					21	Dec 16, 2020	SYSTEM	(\$1,445,700.75)									
					22	Jan 4, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
										22	Jan 4, 2021	SYSTEM	(\$1,445,700.75)				
														23	Jan 19, 2021	SYSTEM	\$1,445,700.75
					23	Jan 19, 2021	SYSTEM	(\$1,445,700.75)									
					24	Feb 1, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					24	Feb 1, 2021	SYSTEM	(\$1,445,700.75)									
													25	Feb 16, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,445,700.75)									
					26	Mar 2, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					26	Mar 2, 2021	SYSTEM	(\$1,445,700.75)									
												27	Mar 16, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
									27	Mar 16, 2021	SYSTEM	(\$1,445,700.75)					
													28	Apr 2, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$1,445,700.75)									
					29	Apr 16, 2021	SYSTEM	\$1,841,032.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					29	Apr 16, 2021	SYSTEM	(\$1,841,032.38)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Other Item Adjustment	ACAD	7	May 18, 2020	farrac	(\$2,954.81)	Paved I-44 ramps on the following dates: 5-6 (1), 5-11 (2), 5-12 (3), 5-13 (4),and 5-15 (5). This represents the bottom lift.								
					10	Jul 1, 2020	farrac	(\$5,345.90)	First Period June 2020								
					10	Jul 1, 2020	farrac	(\$3,183.34)	Second Period May 2020								
					11	Jul 15, 2020	farrac	(\$4,625.01)	Second Period of July 2020								



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Туре			-	(***				
J6I3034	0110	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Aug 3, 2020	farrac	(\$16,428.91)	SP190 Second Period July 2020			
		76-22 (SP1		ACAD - Tota	al			(\$32,537.97)				
			Other Item A	djustment - T	otal			(\$32,537.97)				
	0110 -	Total						(\$32,537.97)				
	0120	TACK COAT	Material		1	Feb 19, 2020	SYSTEM	\$122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Feb 19, 2020	SYSTEM	(\$122.50)				
					2	Mar 3, 2020	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Mar 3, 2020	SYSTEM	(\$2,320.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0120 -	Total						\$0.00				
	0140	CONCRETE PAVEMENT (9 IN. NON-	Material		3	Mar 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		REINFORCED,			3	Mar 17, 2020	SYSTEM	(\$10,721.88)				
								4	Apr 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
						4	Apr 3, 2020	SYSTEM	(\$10,721.88)			
					5	Apr 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Apr 17, 2020	SYSTEM	(\$10,721.88)				
					6	May 4, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	May 4, 2020	SYSTEM	(\$10,721.88)				
					7	May 18, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	May 18, 2020	SYSTEM	(\$10,721.88)				
					8	Jun 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$10,721.88)				
					9	Jun 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$10,721.88)				
					10	Jul 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dietrp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Jul 1, 2020	SYSTEM	(\$10,721.88)				
					11	Jul 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.			
				11	Jul 15, 2020	SYSTEM	(\$10,721.88)					
				12	Aug 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac 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
J6I3034	0140	CONCRETE PAVEMENT (9 IN.	Material		12	Aug 3, 2020	SYSTEM	(\$10,721.88)	
		NON- REINFORCED,			13	Aug 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$10,721.88)	
					14	Sep 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$10,721.88)	
					15	Sep 16, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$21,443.75)	
					16	Oct 1, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$21,443.75)	
					17	Oct 15, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$21,443.75)	
					18	Nov 2, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$21,443.75)	
					19	Nov 16, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$21,443.75)	
					20	Dec 2, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$21,443.75)	
					21	Dec 16, 2020	SYSTEM	\$38,399.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$38,399.00)	
					22	Jan 4, 2021	SYSTEM	\$43,040.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$43,040.25)	
					23	Jan 19, 2021	SYSTEM	\$44,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$44,650.00)	
					24	Feb 1, 2021	SYSTEM	\$44,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$44,650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Dec 16, 2020	SYSTEM	\$270.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 1 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8034	0140	CONCRETE PAVEMENT (9 IN.	Overrun	Overrun	21	Dec 16, 2020	SYSTEM	(\$270.25)	
		NON- REINFORCED,			22	Jan 4, 2021	SYSTEM	(\$270.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$4,641.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60.
					22	Jan 4, 2021	SYSTEM	\$270.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60.
					22	Jan 4, 2021	SYSTEM	(\$4,641.25)	
					23	Jan 19, 2021	SYSTEM	(\$4,911.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$1,609.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.
					23	Jan 19, 2021	SYSTEM	\$4,911.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.
					23	Jan 19, 2021	SYSTEM	(\$1,609.75)	
					24	Feb 1, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.
					25	Feb 16, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$2,021.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,021.00)	
					27	Mar 16, 2021	SYSTEM	(\$8,542.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$8,871.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	\$3,918.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	\$8,542.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$12,789.88)	
					28	Apr 2, 2021	SYSTEM	(\$21,332.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$21,332.13)	
			Overrun - To	tal				(\$21,332.13)	
	0140 -	Total						(\$21,332.13)	
	0150	CONCRETE APPROACH PAVEMENT	Material		10	Jul 2, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3034	0150	CONCRETE APPROACH	Material		10	Jul 1, 2020	SYSTEM	(\$20,614.50)				
		PAVEMENT			11	Jul 16, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					11	Jul 15, 2020	SYSTEM	(\$20,614.50)				
					12	Aug 3, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$20,614.50)				
					13	Aug 17, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$20,614.50)				
					14	Sep 2, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					14	Sep 2, 2020	SYSTEM	(\$20,614.50)				
					15	Sep 16, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$20,614.50)				
					16	Oct 1, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$20,614.50)				
					17	Oct 15, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					17	Oct 15, 2020	SYSTEM	(\$20,614.50)				
					18	Nov 2, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$41,229.00)				
					19	Nov 16, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					19	Nov 16, 2020	SYSTEM	(\$41,229.00)				
					20	Dec 2, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.			
						20	Dec 2, 2020	SYSTEM	(\$41,229.00)			
								21	Dec 16, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
						21	Dec 16, 2020	SYSTEM	(\$41,229.00)			
					22	Jan 4, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
							22	Jan 4, 2021	SYSTEM	(\$41,229.00)		
							23	Jan 19, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$41,229.00)				
					24	Feb 1,	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment			



Normal Year	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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Provide Posterial						24		SYSTEM	(\$41,229.00)	
NUMP Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td rowspan="2"></td><td>25</td><td></td><td>SYSTEM</td><td>\$41,229.00</td><td>Estimate Item Adjustment (0046) due to user farrac overridding Payment</td></thcont<></thcontrol<></thcontrol<>						25		SYSTEM	\$41,229.00	Estimate Item Adjustment (0046) due to user farrac overridding Payment
Image: state Image: state<						25		SYSTEM	(\$41,229.00)	
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1 0 Elimate lise mail and the counter logs due to use raised approximate in the counter logs due to use raised operated within a log operated material system generated Material Payment 2 0 0 SYSTEN 0 <						26		SYSTEM	(\$41,229.00)	
Image: state in the s						27		SYSTEM	\$41,229.00	Estimate Item Adjustment (0055) due to user golabs1 overridding Payment
Visuant in the interval of the interval						27		SYSTEM	(\$41,229.00)	
VICUP 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$41,229.00</td> <td>Estimate Item Adjustment (0071) due to user farrac overridding Payment</td>						28		SYSTEM	\$41,229.00	Estimate Item Adjustment (0071) due to user farrac overridding Payment
Other Control Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$41,229.00)</td><td></td></thcon<></thcontrol<></thcontrol<>						28		SYSTEM	(\$41,229.00)	
Image: Note of the set of the se				Material - To		29		SYSTEM	\$41,229.00	Estimate Item Adjustment (0057) due to user farrac overridding Payment
Image: Normal value Statu Statu Statu 0170 ADJUSTING BASIN OR INLET Overrun Q <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$41,229.00)</td> <td></td>						29		SYSTEM	(\$41,229.00)	
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2021 of '0.00000' is applied (if non-zero). Overrun - Total (\$1,665.00)		0170		Overrun	Overrun	22 23 23 24 24 24 25 25 25 26 26	2021 Jan 4, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,665.00) (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 128 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 118 on the current Payment Estimate. Averaged Price Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate. Averaged Price Adjustment (0005) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due
		0170		Overrun	Overrun	22 23 23 24 24 24 25 25 26 26 26 27	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,665.00) (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
Overrun - Total (\$1,665.00)		0170		Overrun	Overrun	22 23 23 24 24 25 25 25 26 26 26 27 27 27	2021 Jan 4, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,665.00) (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 128 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Item Adjustment (0009) due to user golab
		0170		Overrun		22 23 23 24 24 24 25 25 25 26 26 26 26 27 27 27 28	2021 Jan 4, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,665.00) (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00 (\$1,665.00) \$1,665.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 128 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Item Adjustment (0009) due to user golab



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3034	0170 -	Total						(\$1,665.00)		
	0180	MISC. DRAINAGE ITEM	Material		22	Jan 4, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$36,000.00)		
					23	Jan 19, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$36,000.00)		
					24	Feb 1, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$36,000.00)		
					25	Feb 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$36,000.00)		
					26	Mar 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$36,000.00)		
						27	Mar 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$36,000.00)		
					28	Apr 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$36,000.00)		
					29	Apr 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$36,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.	
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)		
					23	Jan 19, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						23	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.
					24	Feb 1, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					24	Feb 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.	
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.	
					26	Mar 2,	SYSTEM	(\$3,000.00)	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	
J6I3034	0180	MISC. DRAINAGE	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).	
		ITEM			26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.	
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.	
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.	
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0180 -	Total		Aaterial				\$0.00		
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		7	May 18, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$6,003.00)		
					8	Jun 2, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$6,003.00)		
					9	Jun 16, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$6,003.00)		
					10	Jul 2, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dietrp1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					10	Jul 1, 2020	SYSTEM	(\$6,003.00)		
						11	Jul 16, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
						11	Jul 15, 2020	SYSTEM	(\$6,003.00)	
					12	Aug 3, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$6,003.00)		
					13	Aug 17, 2020	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$8,004.00)		
					14	Sep 2, 2020	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$8,004.00)		
					15	Sep 16, 2020	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3034	0200 MODIFIED CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.				
		GUTTER TYPE B			15	Sep 16, 2020	SYSTEM	(\$8,004.00)				
					16	Oct 1, 2020	SYSTEM	\$14,007.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$14,007.00)				
					17	Oct 15, 2020	SYSTEM	\$14,007.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					17	Oct 15, 2020	SYSTEM	(\$14,007.00)				
					18	Nov 2, 2020	SYSTEM	\$14,007.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$14,007.00)				
					19	Nov 16, 2020	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					19	Nov 16, 2020	SYSTEM	(\$18,313.50)				
					20	Dec 2, 2020	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					20	Dec 2, 2020	SYSTEM	(\$18,313.50)				
					21	Dec 16, 2020	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					21	Dec 16, 2020	SYSTEM	(\$18,313.50)				
					22	Jan 4, 2021	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$18,313.50)				
					23	Jan 19, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					23	Jan 19, 2021	SYSTEM	(\$8,004.00)				
					24	Feb 1, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					24	Feb 1, 2021	SYSTEM	(\$8,004.00)				
					25	Feb 16, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$8,004.00)				
						26	Mar 2, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$8,004.00)				
					27	Mar 16, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$8,004.00)				
								28	Apr 2, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$8,004.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3034	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		29	Apr 16, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$8,004.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 126 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$174.00)												
					14	Sep 2, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					14	Sep 2, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 135 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					15	Sep 16, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 148 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					16	Oct 1, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 164 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 164 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$6,003.00)												
					17	Oct 15, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					17	Oct 15, 2020	SYSTEM	\$6,177.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 158 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					18	Nov 2, 2020	SYSTEM	\$6,177.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 116 on the current Payment Estimate.											
					19	Nov 16, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					19	Nov 16, 2020	SYSTEM	\$3,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 109 on the current Payment Estimate.											
												19	Nov 16, 2020	SYSTEM	\$478.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 109 on the current Payment Estimate.				
					19	Nov 16, 2020	SYSTEM	\$6,177.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 109 on the current Payment Estimate.											
					19	Nov 16, 2020	SYSTEM	(\$4,306.50)												
										2		:				20	Dec 2, 2020	SYSTEM	(\$10,483.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 2, 2020	SYSTEM	\$10,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 99 on the current Payment Estimate.											
									21	Dec 16, 2020	SYSTEM	(\$10,483.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					21	Dec 16, 2020	SYSTEM	\$10,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					22	Jan 4, 2021	SYSTEM	(\$10,483.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											



Apr 21, 2021

Designet	Line	Description	Adiustment	Other	Eat	Created	Created	Amount	Democia	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3034	0200	MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$10,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 421.000; Overrun Quantity Balance 241.00.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0200 -	Total						\$0.00		
	0210	CONCRETE MEDIAN	Material		27	Mar 16, 2021	SYSTEM	\$10,809.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$10,809.60)		
					28	Apr 2, 2021	SYSTEM	\$10,809.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$10,809.60)		
					29	Apr 16, 2021	SYSTEM	\$11,827.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment	
					29	Apr 16,	SYSTEM	(\$11,827.20)	Estimate Exception 28 on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - To					\$0.00		
			Overrun	Overrun	27	Mar 16,	SYSTEM	\$5.049.60	This adjustment offsets the original system-generated Overrun Payment	
			Ovenun	Ovenun	21	2021	STOTEM	¢3,049.00	Estimate Litem Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60.	
					27	Mar 16, 2021	SYSTEM	(\$5,049.60)		
					28	Apr 2, 2021	SYSTEM	(\$5,049.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					28	Apr 2, 2021	SYSTEM	\$5,049.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60.	
					29	Apr 16, 2021	SYSTEM	(\$5,049.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						29	Apr 16, 2021	SYSTEM	\$1,017.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20.
					29	Apr 16, 2021	SYSTEM	\$5,049.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20.	
					29	Apr 16, 2021	SYSTEM	(\$1,017.60)		
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0210 -	Total						\$0.00		
	0220	TRUNCATED DOMES	Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$297.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$297.00)		
					28	Apr 2, 2021	SYSTEM	(\$297.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					29	Apr 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.	
				2	29	Apr 16, 2021	SYSTEM	\$6,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$7,425.00)		
				Overrun - T	otal			(\$297.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0220	TRUNCATED DOMES	Overrun - To	otal				(\$297.00)	
	0220 -	Total						(\$297.00)	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		22	Jan 4, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,728.55)	
					23	Jan 19, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$6,728.55)	
					24	Feb 1, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$6,728.55)	
					25	Feb 16, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,728.55)	
					26	Mar 2, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,728.55)	
					27	Mar 16, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,728.55)	
					28	Apr 2, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$7,415.88)	
					29	Apr 16, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$7,415.88)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	28	Apr 2, 2021	SYSTEM	\$0.00 \$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 121
					20		OVOTEM	(0007.00)	on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.
					28	Apr 2, 2021	SYSTEM	(\$687.33)	
					29	Apr 16, 2021	SYSTEM	(\$687.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 102:500; Overrun Quantity Balance 9.50.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	PAVED APPROACH, 7 IN.	Material		29	Apr 16, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$10,246.00)	
				- Total				\$0.00	



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6I3034	0240	PAVED	Material - To	tal				\$0.00																		
		APPROACH, 7 IN.	Overrun	Overrun	29	Apr 16, 2021	SYSTEM	\$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.																	
					29	Apr 16, 2021	SYSTEM	(\$5,546.00)																		
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0240 -	Total						\$0.00																		
	0250	CONCRETE SIDEWALK, 4 IN.	Material		21	Dec 16, 2020	SYSTEM	\$7,585.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$7,585.75)																		
					22	Jan 4, 2021	SYSTEM	\$18,016.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$18,016.75)																		
					23	Jan 19, 2021	SYSTEM	\$18,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					23	Jan 19, 2021	SYSTEM	(\$18,776.75)																		
					24	Feb 1, 2021	SYSTEM	\$18,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					2		24	Feb 1, 2021	SYSTEM	(\$18,776.75)																
						25	Feb 16, 2021	SYSTEM	\$18,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																
						25	Feb 16, 2021	SYSTEM	(\$18,776.75)																	
					26	Mar 2, 2021	SYSTEM	\$19,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
						26	Mar 2, 2021	SYSTEM	(\$19,617.50)																	
							27	Mar 16, 2021	SYSTEM	\$20,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
																	27	Mar 16, 2021	SYSTEM	(\$20,615.00)						
																						28	Apr 2, 2021	SYSTEM	\$30,148.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
																			28	Apr 2, 2021	SYSTEM	(\$30,148.25)				
															29	Apr 16, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.							
						2'	2	2				29	Apr 16, 2021	SYSTEM	(\$36,831.50)											
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun Overrun	28	Apr 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.																	
						28	Apr 2, 2021	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.																
					28	Apr 2, 2021	SYSTEM	\$1,078.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 122																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$1,819.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$1,011.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$2,009.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	(\$9,390.75)	
					29	Apr 16, 2021	SYSTEM	(\$9,390.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$3,125.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$2,223.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$1,334.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$9,390.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	(\$6,683.25)	
				Overrun - T	otal			\$0.00	
	0250 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0260	MISC. CONCRETE	Material		23	Jan 19, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,980.00)	
					24	Feb 1, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,980.00)	
					25	Feb 16, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,980.00)	
					26	Mar 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,960.00)	
					27	Mar 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,950.00)	
					28	Apr 2, 2021	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3034	0260	MISC. CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.																	
					28	Apr 2, 2021	SYSTEM	(\$16,830.00)																		
					29	Apr 16, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$18,810.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.																	
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.																	
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.																	
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.																	
					28	Apr 2, 2021	SYSTEM	(\$4,950.00)																		
					29	Apr 16, 2021	SYSTEM	(\$4,950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					29	Apr 16, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.																	
					29	Apr 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.																	
					29	Apr 16, 2021	SYSTEM	(\$1,980.00)																		
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0260 -	Total						\$0.00																		
	0270	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		21	Dec 16, 2020	SYSTEM	\$2,924.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$2,924.35)																		
																					22	Jan 4, 2021	SYSTEM	\$8,343.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$8,343.60)																		
					23	Jan 19, 2021	SYSTEM	\$8,670.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
															2		23		2		2	23	Jan 19, 2021	SYSTEM	(\$8,670.80)	
					24	Feb 1, 2021	SYSTEM	\$8,670.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					24	Feb 1, 2021	SYSTEM	(\$8,670.80)																		
					25	Feb 16, 2021	SYSTEM	\$8,670.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$8,670.80)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0270	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		26	Mar 2, 2021	SYSTEM	\$9,120.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,120.70)	
					27	Mar 16, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,325.20)	
					28	Apr 2, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$9,325.20)	
					29	Apr 16, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,325.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE GUTTER TYPE B	Material		17	Oct 15, 2020	SYSTEM	\$13,342.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$13,342.70)	
					18	Nov 2, 2020	SYSTEM	\$13,342.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$13,342.70)	
					19	Nov 16, 2020	SYSTEM	\$27,346.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$27,346.70)	
					20	Dec 2, 2020	SYSTEM	\$32,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$32,676.00)	
					21	Dec 16, 2020	SYSTEM	\$32,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$32,676.00)	
					22	Jan 4, 2021	SYSTEM	\$33,415.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$33,415.10)	
					23	Jan 19, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$44,151.50)	
					24	Feb 1, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$44,151.50)	
					25	Feb 16, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Feb 16,	SYSTEM	(\$44,151.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0280	CONCRETE	Material			2021			
		GUTTER TYPE B			26	Mar 2, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$45,124.00)	
					27	Mar 16, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$45,124.00)	
					28	Apr 2, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$45,124.00)	
					29	Apr 16, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Apr 16,	SYSTEM	(\$45,124.00)	Estimate Exception 45 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	19	Nov 16, 2020	SYSTEM	\$2,567.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	\$7,624.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	\$2,178.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$12,370.20)	
					20	Dec 2, 2020	SYSTEM	(\$12,370.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 2, 2020	SYSTEM	\$5,329.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	\$12,370.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$5,329.30)	
					21	Dec 16, 2020	SYSTEM	(\$17,699.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Dec 16, 2020	SYSTEM	\$17,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$17,699.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$739.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; Overrun Quantity Balance 474.00.
					22	Jan 4, 2021	SYSTEM	\$17,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; Overrun Quantity Balance 474.00.
					22	Jan 4, 2021	SYSTEM	(\$739.10)	
					23	Jan 19, 2021	SYSTEM	(\$18,438.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$10,736.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00.
					23	Jan 19,	SYSTEM	\$18,438.60	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
J6I3034	0280	CONCRETE GUTTER TYPE B	Overrun	Overrun		2021			Estimate Item Adjustment (0012) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00.
					23	Jan 19, 2021	SYSTEM	(\$10,736.40)	
					24	Feb 1, 2021	SYSTEM	(\$29,175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$29,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00.
					25	Feb 16, 2021	SYSTEM	(\$29,175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$29,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00.
					26	Mar 2, 2021	SYSTEM	(\$29,175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$272.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					26	Mar 2, 2021	SYSTEM	\$700.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					26	Mar 2, 2021	SYSTEM	\$29,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					26	Mar 2, 2021	SYSTEM	(\$972.50)	
					27	Mar 16, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					28	Apr 2, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					29	Apr 16, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0280 - 0290	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$6,141.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,141.25)	
					9	Jun 16, 2020	SYSTEM	\$6,141.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$6,141.25)	
					10	Jul 2, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dietrp1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$20,519.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	Type	11	Jul 16, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
		0112211			11	Jul 15, 2020	SYSTEM	(\$20,519.00)	
					12	Aug 3, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,519.00)	
					13	Aug 17, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,519.00)	
					14	Sep 2, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$20,519.00)	
					15	Sep 16, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,519.00)	
					16	Oct 1, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,519.00)	
					17	Oct 15, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$20,519.00)	
					18	Nov 2, 2020	SYSTEM	\$27,426.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$27,426.10)	
					19	Nov 16, 2020	SYSTEM	\$29,217.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$29,217.90)	
					20	Dec 2, 2020	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$32,873.75)	
					21	Dec 16, 2020	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$32,873.75)	
					22	Jan 4, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$32,873.75)	
					23	Jan 19, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$32,873.75)	
					24	Feb 1, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	0290	INTEGRAL CURB (6 IN. HEIGHT AND	Material		24	Feb 1, 2021	SYSTEM	(\$32,873.75)	
		UNDER)			25	Feb 16, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$32,873.75)	
					26	Mar 2, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$32,873.75)	
					27	Mar 16, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$32,873.75)	
					28	Apr 2, 2021	SYSTEM	\$34,499.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$34,499.38)	
					29	Apr 16, 2021	SYSTEM	\$34,499.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$34,499.38)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	\$238.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					28	Apr 2, 2021	SYSTEM	\$476.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					28	Apr 2, 2021	SYSTEM	\$476.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					28	Apr 2,	SYSTEM		
						2021	STOTEM	\$433.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					28		SYSTEM	\$433.50 (\$1,625.63)	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
					28 29	2021 Apr 2,			Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
						2021 Apr 2, 2021 Apr 16,	SYSTEM	(\$1,625.63)	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
				Overrun - T	29 29	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM	(\$1,625.63) (\$1,625.63)	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
			Overrun - To		29 29	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM	(\$1,625.63) (\$1,625.63) \$1,625.63 \$0.00 \$0.00	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
	0290 -	- Total	Overrun - To		29 29 otal	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$1,625.63) (\$1,625.63) \$1,625.63 \$0.00	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
	0290 - 0300	Total INTEGRAL CURB TYPE M	Overrun - To Material		29 29	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,625.63) (\$1,625.63) \$1,625.63 \$0.00 \$0.00 \$0.00 \$506.30	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
		INTEGRAL CURB			29 29 otal	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4,	SYSTEM SYSTEM SYSTEM	(\$1,625.63) (\$1,625.63) \$1,625.63 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment
		INTEGRAL CURB			29 29 otal	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,625.63) (\$1,625.63) \$1,625.63 \$0.00 \$0.00 \$0.00 \$506.30	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment
		INTEGRAL CURB			29 29 otal	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,625.63) (\$1,625.63) \$1,625.63 \$0.00 \$0.00 \$506.30 (\$506.30)	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0300	INTEGRAL CURB	Material						Estimate Exception 31 on the current Payment Estimate.
		TYPE M			8	Jun 2, 2020	SYSTEM	(\$506.30)	
					9	Jun 16, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$506.30)	
					10	Jul 2, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dietrp1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$506.30)	
					11	Jul 16, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$7,907.12)	
					12	Aug 3, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7,907.12)	
					13	Aug 17, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$7,907.12)	
					14	Sep 2, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$7,907.12)	
					15	Sep 16, 2020	SYSTEM	\$17,834.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,834.88)	
					16	Oct 1, 2020	SYSTEM	\$17,834.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$17,834.88)	
					17	Oct 15, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$26,115.62)	
					18	Nov 2, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,115.62)	
					19	Nov 16, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$26,115.62)	
					20	Dec 2, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,115.62)	
					21	Dec 16, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,115.62)	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
613034	0300	INTEGRAL CURB TYPE M	Material		22	Jan 4, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,115.62)	
					23	Jan 19, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$26,115.62)	
					24	Feb 1, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$26,115.62)	
					25	Feb 16, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,115.62)	
					26	Mar 2, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,115.62)	
					27	Mar 16, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,115.62)	
					28	Apr 2, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$26,115.62)	
					29	Apr 16, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,115.62)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total							
								\$0.00	
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		6	May 4, 2020	SYSTEM	\$0.00 \$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0310	(OVER 6 IN.	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user farrac overridding Payment
	0310	(OVER 6 IN.	Material			2020 May 4,		\$5,932.29	Estimate Item Adjustment (0005) due to user farrac overridding Payment
	0310	(OVER 6 IN.	Material		6	2020 May 4, 2020 May 18,	SYSTEM	\$5,932.29 (\$5,932.29)	Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment
	0310	(OVER 6 IN.	Material		6	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM	\$5,932.29 (\$5,932.29) \$5,932.29	Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment
	0310	(OVER 6 IN.	Material		6 7 7	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$5,932.29 (\$5,932.29) \$5,932.29 (\$5,932.29)	Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment
	0310	(OVER 6 IN.	Material		6 7 7 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,932.29 (\$5,932.29) \$5,932.29 (\$5,932.29) \$5,932.29	Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment
	0310	(OVER 6 IN.	Material		6 7 7 8 8	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,932.29 (\$5,932.29) \$5,932.29 (\$5,932.29) \$5,932.29 (\$5,932.29) (\$5,932.29)	Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.
	0310	(OVER 6 IN.	Material		6 7 7 8 8 9	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,932.29 (\$5,932.29) \$5,932.29 (\$5,932.29) \$5,932.29 (\$5,932.29) \$5,932.29	Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0310	INTEGRAL CURB	Material			2020			
		(OVER 6 IN. HEIGHT) TYPE A			11	Jul 16, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$13,723.29)	
					12	Aug 3, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13,723.29)	
					13	Aug 17, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13,723.29)	
					14	Sep 2, 2020	SYSTEM	\$18,938.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$18,938.49)	
					15	Sep 16, 2020	SYSTEM	\$20,633.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,633.43)	
					16	Oct 1, 2020	SYSTEM	\$20,633.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,633.43)	
					17	Oct 15, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$27,270.09)	
					18	Nov 2, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$27,270.09)	
					19	Nov 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$28,255.89)	
					20	Dec 2, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$28,255.89)	
					21	Dec 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$28,255.89)	
					22	Jan 4, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$28,255.89)	
					23	Jan 19, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$28,255.89)	
					24	Feb 1, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3034	0310	INTEGRAL CURB	Material	1300					Estimate Exception 48 on the current Payment Estimate.																					
00.0001	0010	(OVER 6 IN. HEIGHT) TYPE A	matorial		24	Feb 1, 2021	SYSTEM	(\$28,255.89)																						
					25	Feb 16, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					25	Feb 16, 2021	SYSTEM	(\$28,255.89)																						
					26	Mar 2, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$28,255.89)																						
					27	Mar 16, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$28,255.89)																						
					28	Apr 2, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					28	Apr 2, 2021	SYSTEM	(\$28,255.89)																						
					29	Apr 16, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$28,255.89)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0310 -	Total						\$0.00																						
	0320	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		21	Dec 16, 2020	SYSTEM	\$1,344.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
									21	Dec 16, 2020	SYSTEM	(\$1,344.20)																		
					22	Jan 4, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$2,130.70)																						
					23	Jan 19, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
									23	Jan 19, 2021	SYSTEM	(\$2,130.70)																		
																			24	Feb 1, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
																										24	Feb 1, 2021	SYSTEM	(\$2,130.70)	
																													2021	
					25	Feb 16, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					25 25	Feb 16,	SYSTEM SYSTEM	\$2,130.70 (\$2,130.70)	Estimate Item Adjustment (0017) due to user farrac overridding Payment																					
						Feb 16, 2021 Feb 16,			Estimate Item Adjustment (0017) due to user farrac overridding Payment																					
					25	Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM	(\$2,130.70)	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment																					
					25 26	Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM	(\$2,130.70) \$2,130.70	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment																					
					25 26 26	Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$2,130.70) \$2,130.70 (\$2,130.70)	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I3034	0320	INTEGRAL CURB (OVER 6 IN.	Material			2021			Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.														
		HEIGHT) TYPE B			28	Apr 2, 2021	SYSTEM	(\$2,130.70)															
					29	Apr 16, 2021	SYSTEM	\$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$4,147.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0320 -	Total						\$0.00															
	0350	SLOPE PROTECTION	Material		7	May 18, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$1,040.75)															
					8	Jun 2, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$1,040.75)															
					9	Jun 16, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$1,040.75)															
						10	Jul 2, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dietrp1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					10	Jul 1, 2020	SYSTEM	(\$1,040.75)															
			11	11	Jul 16, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment															
					11	Jul 15,	SYSTEM	(\$1,040.75)	Estimate Exception 41 on the current Payment Estimate.														
					12	2020 Aug 3, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment														
									12	Aug 3, 2020	SYSTEM	(\$1,040.75)	Estimate Exception 40 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.														
															13		SYSTEM	(\$1,040.75)	Example Exception 44 on the output Fayment Estimate.				
										14	2020 Sep 2, 2020	SYSTEM	\$7,059.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					14	Sep 2,	SYSTEM	(\$7,059.00)															
																			15	2020 Sep 16, 2020	SYSTEM	\$7,059.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
																15	Sep 16, 2020	SYSTEM	(\$7,059.00)	Example Exception 42 on the current rayment Estimate.			
					16	Oct 1, 2020	SYSTEM	\$7,873.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment														
					16	Oct 1, 2020	SYSTEM	(\$7,873.50)	Estimate Exception 41 on the current Payment Estimate.														
					17	Oct 15, 2020	SYSTEM	\$7,873.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					17	Oct 15,	SYSTEM	(\$7,873.50)	Estimate Exception 42 on the owners Fayment Estimate.														
						2020																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE PROTECTION	Material	Туре	18	Nov 2,	SYSTEM	\$7,873.50	This adjustment offsets the original system-generated Overrun Payment
		PROTECTION			10	2020	SYSTEM	(\$7,979,50)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Nov 2, 2020	STSTEM	(\$7,873.50)	
					19	Nov 16, 2020	SYSTEM	\$36,720.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$36,720.38)	
					20	Dec 2, 2020	SYSTEM	\$122,423.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$122,423.88)	
					21	Dec 16, 2020	SYSTEM	\$122,423.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$122,423.88)	
					22	Jan 4, 2021	SYSTEM	\$142,999.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$142,999.05)	
					23	Jan 19, 2021	SYSTEM	\$151,180.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$151,180.25)	
					24	Feb 1, 2021	SYSTEM	\$151,180.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$151,180.25)	
					25	Feb 16, 2021	SYSTEM	\$151,180.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$151,180.25)	
					26	Mar 2, 2021	SYSTEM	\$157,877.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$157,877.25)	
					27	Mar 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$158,465.50)	
					28	Apr 2, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$158,465.50)	
					29	Apr 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$158,465.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	20	Dec 2, 2020	SYSTEM	\$18,371.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	\$16,471.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	0350	SLOPE PROTECTION	Overrun	Overrun	20	Dec 2, 2020	SYSTEM	\$5,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	\$22,806.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	\$4,049.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$67,309.38)																
					21	Dec 16, 2020	SYSTEM	(\$67,309.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					21	Dec 16, 2020	SYSTEM	\$67,309.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$67,309.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					22	Jan 4, 2021	SYSTEM	\$15,747.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20.															
					22	Jan 4, 2021	SYSTEM	\$1,719.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20.															
					22	Jan 4, 2021	SYSTEM	\$3,108.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20.															
					22	Jan 4, 2021	SYSTEM	\$67,309.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20.															
					22	Jan 4, 2021	SYSTEM	(\$20,575.18)																
					23	Jan 19, 2021	SYSTEM	(\$87,884.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					23	Jan 19, 2021	SYSTEM	\$3,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.															
					23	Jan 19, 2021	SYSTEM	\$4,289.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.															
					23	Jan 19, 2021	SYSTEM	\$87,884.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.															
													23	Jan 19, 2021	SYSTEM	(\$8,181.20)								
					24	Feb 1, 2021	SYSTEM	(\$96,065.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
								24	Feb 1, 2021	SYSTEM	\$96,065.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.												
					25	Feb 16, 2021	SYSTEM	(\$96,065.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
															25	Feb 16, 2021	SYSTEM	\$96,065.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.					
					26	Mar 2, 2021	SYSTEM	(\$96,065.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
																				26	Mar 2, 2021	SYSTEM	\$2,443.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00.
					26	Mar 2,	SYSTEM	\$4,253.50	This adjustment offsets the original system-generated Overrun Payment															



J6I3034 035	ne Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
J6I3034 035		Туре	Adjustment Type	Number	Date	Ву		
	50 SLOPE PROTECTION	Overrun	Overrun		2021			Estimate Item Adjustment (0015) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00.
				26	Mar 2, 2021	SYSTEM	\$96,065.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00.
				26	Mar 2, 2021	SYSTEM	(\$6,697.00)	
				27	Mar 16, 2021	SYSTEM	(\$102,762.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				27	Mar 16, 2021	SYSTEM	\$588.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
				27	Mar 16, 2021	SYSTEM	\$102,762.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
				27	Mar 16, 2021	SYSTEM	(\$588.25)	
				28	Apr 2, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				28	Apr 2, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
				29	Apr 16, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				29	Apr 16, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
	50 - Total						\$0.00	
039	90 REPLACEMENT SAND BARREL	Overrun	Overrun		Jun 2, 2020	SYSTEM	(\$2,376.00)	
				9	Jun 16, 2020	SYSTEM	(\$1,188.00)	
				10	Jul 1, 2020	SYSTEM	(\$8,910.00)	
				14	Sep 2, 2020	SYSTEM	\$12,474.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	00 T-4-1	Overrun - To	Lai				\$0.00	
039 042	90 - Total 20 GRATES AND BEARING PLATES (3 FT X 3 FT)	Overrun - Tot Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$0.00 \$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
	20 GRATES AND BEARING PLATES			15		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment
	20 GRATES AND BEARING PLATES		lai		2020 Sep 16,		\$0.00 \$2,450.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment
	20 GRATES AND BEARING PLATES			15	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$0.00 \$2,450.00 (\$2,450.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
	20 GRATES AND BEARING PLATES			15 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 \$2,450.00 (\$2,450.00) \$2,450.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
	20 GRATES AND BEARING PLATES			15 16 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
	20 GRATES AND BEARING PLATES		- Total	15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
042	20 GRATES AND BEARING PLATES		- Total	15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment



283324 0 600 MSC Match 2 Max 3, PSTEM 964,002.02 (Elinable Elina diplament (2001) also is used improvement Elinable. Elinable Elinable Exception 1 on the current Payment Elinable. Payment Elinable Exception 1 on the current Payment Elinable. Pa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part Part Part Part Part Part Part Part	J6I3034	0460	MISC.	Material	.750	2		SYSTEM	\$64,020.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
Number of the second set						2		SYSTEM	(\$64,020.25)	
Other Control Source Source 0460 -Total 50.00 10.00 10.00 0480 Miles TAFFE 50.00 The adjustment officials the original system-generated Overrun Pelatimak Economic (03) disc to user farma oversiding PE Estimate Economic (03) disc to user farma oversiding PE Estindisc Economic (03) disc to user farma oversiding PE Estindis Ec						3		SYSTEM	\$64,020.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
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Image: Second						14		SYSTEM	(\$31,500.00)	
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- Total \$0.00						17		SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
						17		SYSTEM	(\$31,500.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	
0480 - Total \$0.00		0480 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material		23	Jan 19, 2021	SYSTEM	\$39,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$39,429.00)	
					24	Feb 1, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$59,904.00)	
					25	Feb 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$59,904.00)	
					26	Mar 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$59,904.00)	
					27	Mar 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$59,904.00)	
					28	Apr 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$59,904.00)	
					29	Apr 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$59,904.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	24	Feb 1, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					24	Feb 1, 2021	SYSTEM	(\$5,733.00)	
					25	Feb 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					26	Mar 2, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					27	Mar 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 512.000;
									Overrun Quantity Balance 49.00.
					28	Apr 2, 2021	SYSTEM	(\$5,733.00)	
					28 28		SYSTEM SYSTEM	(\$5,733.00) \$5,733.00	Overrun Quantity Balance 49.00. Averaged Price Adjustment from this item on all previous payment estimates



Apr 21, 2021

MBI CONCEPT Control Descr Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Image: Control of Con	J6I3034	0490	TRAFFIC	Overrun	Overrun	29		SYSTEM	\$5,733.00	Estimate Item Adjustment (0028) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 512.000;			
Odd Control Status Part Note Part Note 050 Control Control Solution Solution Solution Part Note Solution Part Note Par					Overrun - T	otal			\$0.00				
OCHONE Construction TWFFE BARRIER, TYPE C Solupie Transition 4 4/2-3 9YSTEM (62.96.27) Payment Extrass item Adjustment generated Stockpie Transaction 9 4,00.16 5/95TEM (64.20.32) Payment Extrass item Adjustment generated Stockpie Transaction 9 4,00.16 5/95TEM (637.20) Payment Extrass item Adjustment generated Stockpie Transaction 10 4,01.5 5/95TEM (637.26) Payment Extrass item Adjustment generated Stockpie Transaction 11 4,01.5 5/95TEM (637.26) Payment Extrass item Adjustment generated Stockpie Transaction 12 4,15 5/95TEM (637.26) Payment Extrass item Adjustment generated Stockpie Transaction 12 4,15 5/95TEM (637.26) Payment Extrass item Adjustment generated Stockpie Transaction 12 4,15 5/95TEM (637.26) Payment Extrass item Adjustment generated Stockpie Transaction 12 14 5/95TEM 5/95TEM (537.560 Payment Extrass item Adjustment generated Stockpie Transaction 12 10 2x7.5 5/95TEM 5/95TEM 5/92.500 Payment E				Overrun - To	tal				\$0.00				
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		0500	TRAFFIC			4		SYSTEM	(\$2,508.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
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Image: Part of the stand state in the st						9		SYSTEM	(\$57.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Part of the second se						9		SYSTEM	(\$27.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: state Image: state<						10		SYSTEM	(\$2,884.83)	Payment Estimate Item Adjustment generated Stockpile Transaction			
$ \left \begin{array}{c c c c c c c c } \hline \hline$						11		SYSTEM	(\$109.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Problem Image: Problem Image: Problem Problem Problem Problem Image: Problem Image: Pr						14		SYSTEM	(\$88.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
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20						5		SYSTEM	\$148,608.00	Estimate Item Adjustment (0004) due to user farrac overridding Payment			
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						10		SYSTEM	\$213,912.00	Estimate Item Adjustment (0016) due to user dietrp1 overridding Payment			
						10	Jul 1,	SYSTEM	(\$213,912.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500	CONCRETE	Material			2020			
		TRAFFIC BARRIER, TYPE C			11	Jul 16, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$216,324.00)	
					12	Aug 3, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$216,324.00)	
					13	Aug 17, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$216,324.00)	
					14	Sep 2, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$219,204.00)	
					15	Sep 16, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$219,204.00)	
					16	Oct 1, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$219,204.00)	
					17	Oct 15, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$219,204.00)	
					18	Nov 2, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$219,204.00)	
					19	Nov 16, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$219,204.00)	
					20	Dec 2, 2020	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$526,176.00)	
					21	Dec 16, 2020	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$526,176.00)	
					22	Jan 4, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$526,176.00)	
					23	Jan 19, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$526,176.00)	
					24	Feb 1, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500	CONCRETE	Material						Estimate Exception 58 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			24	Feb 1, 2021	SYSTEM	(\$526,176.00)	
					25	Feb 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$526,176.00)	
					26	Mar 2, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$526,176.00)	
					27	Mar 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$526,176.00)	
					28	Apr 2, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$526,176.00)	
					29	Apr 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$526,176.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Mar 3, 2020	SYSTEM	\$265,521.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
		I ONITALE				Mar 3, 2020	SYSTEM	(\$265,521.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$64,996.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	\$51,750.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	\$3,123.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$119,870.24)	
					4	Apr 3, 2020	SYSTEM	(\$9,243.36)	
					5	Apr 17, 2020	SYSTEM	\$9,243.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.96000 - 20.96000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0510 -							\$0.00	
	0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		1	Feb 19, 2020	SYSTEM	\$78,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONT			1	Feb 19, 2020	SYSTEM	(\$78,528.00)	
					2	Mar 3, 2020	SYSTEM	\$107,583.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
613034	0520	TEMP. TRAFFIC BARRIER	Material		2	Mar 3, 2020	SYSTEM	(\$107,583.36)													
		ANCHORED., CONT		- Total				\$0.00													
			Material - To	tal				\$0.00													
	0520 -	Total						\$0.00													
	0530	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		4	Apr 3, 2020	SYSTEM	\$1,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					4	Apr 3, 2020	SYSTEM	(\$1,516.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0530 -	Total						\$0.00													
	0570	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)													
					17	Oct 15, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					17	Oct 15, 2020	SYSTEM	(\$4,750.00)													
				- Total				\$0.00													
			Material - To	Material - Total				\$0.00													
	0570 -	Total						\$0.00													
	0590		PREF THERMO Material PVMT MARK,		16	Oct 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$3,900.00)													
																	17	Oct 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,900.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0590 -	Total						\$0.00													
	0600	PREF THERMO PVMT MRKG, STRIAGHT	Material		16	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.												
		ARROW			16	Oct 1, 2020	SYSTEM	(\$450.00)													
					17	Oct 15, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					17	Oct 15, 2020	SYSTEM	(\$450.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0600 -	Total						\$0.00													
	0610	PREF THERMO PVMT MARKING, COMBO	Material		15	Sep 16, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$1,100.00)													
					16	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.												
									16	Oct 1, 2020	SYSTEM	(\$3,850.00)									
											17	Oct 15,	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3034	0610	PREF THERMO PVMT MARKING, COMBO	Material			2020			Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.							
		COMBO			17	Oct 15, 2020	SYSTEM	(\$3,850.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 165 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)								
					17	Oct 15, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					17	Oct 15, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 159 on the current Payment Estimate.							
				18	Nov 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.							
					19	Nov 16, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
												19	Nov 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 102 on the current Payment Estimate.							
						21	Dec 16, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
							21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.					
									22	Jan 4, 2021	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 131 on the current Payment Estimate.							
					23	Jan 19, 2021	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
										23	Jan 19, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 132 on the current Payment Estimate.		
							24	Feb 1, 2021	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
											24	Feb 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					26	Mar 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
						27	Mar 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate.						
						28	Apr 2,	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates						



PVMT MARK, WORD (ONLY) 2020 Estimate Item Adjustr Estimate Exception 6 16 Oct 1, 2020 SYSTEM (\$2,250.00) 17 Oct 15, 2020 SYSTEM \$2,250.00	d (if non-zero). ets the original system-generated Overrun Payment ment (0028) due to user farrac overridding Payment 44 on the current Payment Estimate. ets the original system-generated Overrun Payment ment (0028) due to user farrac overridding Payment 22 on the current Payment Estimate.
COMBO Overrun - Total (\$2,750.00) 0610 - Total (\$2,750.00) (\$2,750.00) 0620 PREF THERMO PVMT MARK, WORD (ONLY) Material 16 Oct 1, 2020 SYSTEM \$2,250.00 This adjustment offse Estimate Item Adjustr Estimate Exception 6 16 Oct 1, 2020 SYSTEM \$2,250.00 This adjustment offse Estimate Item Adjustr Estimate Exception 6 17 Oct 15, 2020 SYSTEM \$2,250.00 This adjustment offse Estimate Item Adjustr Estimate Exception 6	ment (0028) due to user farrac overridding Payment 64 on the current Payment Estimate. ets the original system-generated Overrun Payment ment (0028) due to user farrac overridding Payment
0610 - Total (\$2,750.00) 0620 PREF THERMO PVMT MARK, WORD (ONLY) Material 16 Oct 1, 2020 SYSTEM \$2,250.00 This adjustment offset Estimate Item Adjustr Estimate Exception 6 16 Oct 1, 2020 SYSTEM (\$2,250.00) This adjustment offset Estimate Item Adjustr Estimate Exception 6 17 Oct 15, 2020 SYSTEM \$2,250.00 This adjustment offset Estimate Item Adjustr Estimate Exception 6	ment (0028) due to user farrac overridding Payment 64 on the current Payment Estimate. ets the original system-generated Overrun Payment ment (0028) due to user farrac overridding Payment
0620 PREF THERMO PVMT MARK, WORD (ONLY) Material 16 Oct 1, 2020 SYSTEM \$2,250.00 This adjustment offse Estimate Item Adjustr Estimate Exception 6 16 Oct 1, 2020 SYSTEM (\$2,250.00) This adjustment offse Estimate Exception 6 16 Oct 1, 2020 SYSTEM (\$2,250.00) This adjustment offse Estimate Exception 6 17 Oct 15, 2020 SYSTEM \$2,250.00) This adjustment offse Estimate Exception 6 17 Oct 15, 2020 SYSTEM (\$2,250.00) This adjustment offse Estimate Exception 6	ment (0028) due to user farrac overridding Payment 64 on the current Payment Estimate. ets the original system-generated Overrun Payment ment (0028) due to user farrac overridding Payment
PVMT MARK, WORD (ONLY) 2020 Estimate Item Adjustr Estimate Exception 6 16 Oct 1, 2020 SYSTEM (\$2,250.00) 17 Oct 15, 2020 SYSTEM \$2,250.00 17 Oct 15, 2020 SYSTEM \$2,250.00 17 Oct 15, 2020 SYSTEM \$2,250.00	ment (0028) due to user farrac overridding Payment 64 on the current Payment Estimate. ets the original system-generated Overrun Payment ment (0028) due to user farrac overridding Payment
202020202020202017Oct 15, 2020SYSTEM\$\$2,250.00This adjustment offse Estimate Item Adjustr Estimate Exception 6517Oct 15, 2020SYSTEM(\$2,250.00)	ment (0028) due to user farrac overridding Payment
2020Estimate Item Adjustr Estimate Exception 6017Oct 15, 2020SYSTEM(\$2,250.00)	ment (0028) due to user farrac overridding Payment
2020	
- Total\$0.00	
Material - Total \$0.00	
0620 - Total \$0.00	
PVMT MARK, 30" 2020 Estimate Item Adjustr	ets the original system-generated Overrun Payment ment (0029) due to user farrac overridding Payment \$5 on the current Payment Estimate.
16 Oct 1, 2020 SYSTEM (\$2,200.00)	
2020 Estimate Item Adjustr	ets the original system-generated Overrun Payment ment (0029) due to user farrac overridding Payment 33 on the current Payment Estimate.
17 Oct 15, 2020 SYSTEM (\$2,200.00)	
- Total \$0.00	
Material - Total \$0.00	
0630 - Total \$0.00	
PVMT MARK, 2020 Estimate Item Adjustr	ets the original system-generated Overrun Payment ment (0030) due to user farrac overridding Payment 66 on the current Payment Estimate.
16 Oct 1, 2020 (\$450.00)	
2020 Estimate Item Adjustr	ets the original system-generated Overrun Payment ment (0030) due to user farrac overridding Payment 34 on the current Payment Estimate.
17 Oct 15, 2020 SYSTEM (\$450.00)	
- Total \$0.00	
Material - Total \$0.00	
0640 - Total \$0.00	
BUILD 2020 Estimate Item Adjustr WATERBORNE Exception 5	ets the original system-generated Overrun Payment ment (0022) due to user dietrp1 overridding Payment 51 on the current Payment Estimate.
PAINT 10 Jul 1, SYSTEM (\$147.66)	
2020 Estimate Item Adjustr	ets the original system-generated Overrun Payment ment (0022) due to user farrac overridding Payment 51 on the current Payment Estimate.
11 Jul 15, 2020 SYSTEM (\$147.66)	
2020 Estimate Item Adjustr	ets the original system-generated Overrun Payment ment (0018) due to user farrac overridding Payment 50 on the current Payment Estimate.
12 Aug 3, 2020 SYSTEM (\$147.66)	
2020 Estimate Item Adjustr	ets the original system-generated Overrun Payment ment (0020) due to user farrac overridding Payment 32 on the current Payment Estimate.
13 Aug 17, SYSTEM (\$147.66) 2020	
14Sep 2,SYSTEM\$2,440.53This adjustment offset	ets the original system-generated Overrun Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
613034	0650	6 IN. WHITE HIGH BUILD	Material			2020			Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.												
		WATERBORNE PAINT			14	Sep 2, 2020	SYSTEM	(\$2,440.53)													
					15	Sep 16, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$2,440.53)													
					16	Oct 1, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$2,440.53)													
					17	Oct 15, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					17	Oct 15, 2020	SYSTEM	(\$2,440.53)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0650 -	Total						\$0.00													
	0660	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Jul 2, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dietrp1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
		PAINT			10	Jul 1, 2020	SYSTEM	(\$518.65)													
					11	Jul 16, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					11	Jul 15, 2020	SYSTEM	(\$518.65)													
						12	Aug 3, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$518.65)													
					13	Aug 17, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$518.65)													
					14	Sep 2, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					14	Sep 2, 2020	SYSTEM	(\$2,934.57)													
					15	Sep 16, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$2,934.57)													
				1													16	Oct 1, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,934.57)													
					17	Oct 15, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					17	Oct 15, 2020	SYSTEM	(\$2,934.57)													
				- Total				\$0.00													
		Material - Total						\$0.00													
	0660 -	Total						\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3034	0670	HIGH BUILD WATERBORNE	Material			2020			Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.									
		PAINT			15	Sep 16, 2020	SYSTEM	(\$656.50)										
					16	Oct 1, 2020	SYSTEM	\$656.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					16	Oct 1, 2020	SYSTEM	(\$656.50)										
					17	Oct 15, 2020	SYSTEM	\$656.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					17	Oct 15, 2020	SYSTEM	(\$656.50)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0670 -	Total						\$0.00										
	0680	MISC. PAVEMENT MARKINGS	Material		14	Sep 2, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					14	Sep 2, 2020	SYSTEM	(\$28,860.00)										
					15	Sep 16, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$28,860.00)										
					16	Oct 1, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.									
								16	Oct 1, 2020	SYSTEM	(\$28,860.00)							
					17	Oct 15, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					17	Oct 15, 2020	SYSTEM	(\$28,860.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0680 -	Total						\$0.00										
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		4	Apr 3, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.									
		01100101012			4	Apr 3, 2020	SYSTEM	(\$13,800.00)										
			5		5	Apr 17, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.									
									6	5	Apr 17, 2020	SYSTEM	(\$13,800.00)					
													e	6	May 4, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
													e	6	6	6	May 4, 2020	SYSTEM
					7	May 18, 2020	SYSTEM	\$16,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.									
					7	May 18, 2020	SYSTEM	(\$16,468.00)										
					8	Jun 2, 2020	SYSTEM	\$16,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.									
							OVOTEM	(010,400,00)										
					8	Jun 2, 2020	SYSTEM	(\$16,468.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0750	SELECT GRANULAR	Material			2020			Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
		BACKFILL FOR STRUCTURAL			9	Jun 16, 2020	SYSTEM	(\$37,628.00)	
					10	Jul 2, 2020	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$37,628.00)	
					11	Jul 16, 2020	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$37,628.00)	
					12	Aug 3, 2020	SYSTEM	\$42,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$42,688.00)	
					13	Aug 17, 2020	SYSTEM	\$42,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$42,688.00)	
					14	Sep 2, 2020	SYSTEM	\$58,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$58,926.00)	
					15	Sep 16, 2020	SYSTEM	\$58,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$58,926.00)	
					16	Oct 1, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,532.00)	
					17	Oct 15, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$75,532.00)	
					18	Nov 2, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$75,532.00)	
					19	Nov 16, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$75,532.00)	
					20	Dec 2, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$75,532.00)	
					21	Dec 16, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$75,532.00)	
					22	Jan 4, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					22	Jan 4,	SYSTEM	(\$75,532.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3034	0750	SELECT	Material	Туре		2021														
3013034	0750	GRANULAR BACKFILL FOR STRUCTURAL	Material		23	Jan 19, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate.											
					23	Jan 19, 2021	SYSTEM	(\$75,532.00)												
					24	Feb 1, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 107 on the current Payment Estimate.											
					24	Feb 1, 2021	SYSTEM	(\$75,532.00)												
					25	Feb 16, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$75,532.00)												
					26	Mar 2, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$75,532.00)												
					27	Mar 16, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$75,532.00)												
					28	Apr 2, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.											
					28	Apr 2, 2021	SYSTEM	(\$75,532.00)												
					29	29	Apr 16, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$75,532.00)												
				- Total				\$0.00												
	0770		Material - To	- Total				\$0.00												
	0750 - 0760	Total 12 IN. PIPE	Material		7	May 18,	SYSTEM	\$0.00 \$680.00	This adjustment offsets the original system-generated Overrun Payment											
	0100	GROUP A	Matonal			2020	OTOTEM	¢000.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$680.00)												
					8	Jun 2, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$9,520.00)												
																9	Jun 16, 2020	SYSTEM	\$14,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
												9	Jun 16, 2020	SYSTEM	(\$14,790.00)					
					10	Jul 2, 2020	SYSTEM	\$14,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dietrp1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					10	Jul 1, 2020	SYSTEM	(\$14,790.00)												
					11	Jul 16, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					11	Jul 15, 2020	SYSTEM	(\$17,170.00)												
					12	Aug 3, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	0760	12 IN. PIPE GROUP A	Material		12	Aug 3, 2020	SYSTEM	(\$17,170.00)																
					13	Aug 17, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$17,170.00)																
					14	Sep 2, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					14	Sep 2, 2020	SYSTEM	(\$17,170.00)																
					15	Sep 16, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$17,170.00)																
					16	Oct 1, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$17,170.00)																
					17	Oct 15, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.															
					17	Oct 15, 2020	SYSTEM	(\$17,170.00)																
				-	18	Nov 2, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$17,170.00)																
					19	Nov 16, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					19	Nov 16, 2020	SYSTEM	(\$17,170.00)																
			Meterial Tot	- Total				\$0.00																
			Material - To	tal				\$0.00																
	0760 -	Total PRECAST CONCRETE MANHOLE - 48 IN.	Material		7	May 18, 2020	SYSTEM	\$0.00 \$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$2,640.00)																
					8	Jun 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$2,640.00)																
													\$	1			9			9	Jun 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,640.00)																
					10	Jul 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dietrp1 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					10	Jul 1, 2020	SYSTEM	(\$2,640.00)																
				11	11	Jul 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					11	Jul 15, 2020	SYSTEM	(\$2,640.00)																
					12	Aug 3, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment															



	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I303	4 0770	PRECAST	Material	Type					Estimate Exception 94 on the current Payment Estimate.
001000		CONCRETE MANHOLE - 48 IN.	matorial		12	Aug 3, 2020	SYSTEM	(\$2,640.00)	
					13	Aug 17, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,640.00)	
					14	Sep 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,640.00)	
					15	Sep 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,640.00)	
					16	Oct 1, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 127 on the current Payment Estimate.
				16 17 17	16	Oct 1, 2020	SYSTEM	(\$2,640.00)	
					17	Oct 15, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 ·	- Total						\$0.00	
	0780	D PRECAST CONCRETE DROP INLET 3 FT X 3 FT	DROP		7	May 18, 2020	SYSTEM	\$5,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
						7	May 18, 2020	SYSTEM	(\$5,230.00)
					8	Jun 2, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,845.00)	
					9	Jun 16, 2020	SYSTEM	\$5,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					0				
						9	Jun 16, 2020	SYSTEM	(\$5,230.00)
					9		SYSTEM	(\$5,230.00) \$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
						2020 Jul 2,			Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment
					10	2020 Jul 2, 2020 Jul 1,	SYSTEM	\$6,799.00	Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment
					10	2020 Jul 2, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	\$6,799.00 (\$6,799.00)	Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment
					10 10 11	2020 Jul 2, 2020 Jul 1, 2020 Jul 16, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$6,799.00 (\$6,799.00) \$6,799.00	Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment
					10 10 11 11	2020 Jul 2, 2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,799.00 (\$6,799.00) \$6,799.00 (\$6,799.00)	Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment
					10 10 11 11 12	2020 Jul 2, 2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,799.00 (\$6,799.00) \$6,799.00 (\$6,799.00) \$6,799.00	Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment
					10 10 11 11 12 12	2020 Jul 2, 2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,799.00 (\$6,799.00) \$6,799.00 (\$6,799.00) \$6,799.00 (\$6,799.00)	Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 95 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3034	0780	PRECAST CONCRETE DROP	Material			2020			Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.											
		INLET 3 FT X 3 FT			14	Sep 2, 2020	SYSTEM	(\$6,799.00)												
					15	Sep 16, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$7,845.00)												
					16	Oct 1, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$7,845.00)												
					17	Oct 15, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.											
					17	Oct 15, 2020	SYSTEM	(\$7,845.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0780 -	Total						\$0.00												
	0790	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$2,730.00)												
					9	Jun 16, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.											
						9	Jun 16, 2020	SYSTEM	(\$9,100.00)											
							10	Jul 2, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dietrp1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					10	Jul 1, 2020	SYSTEM	(\$9,100.00)												
					11	Jul 16, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.											
					11	Jul 15, 2020	SYSTEM	(\$9,100.00)												
					12 12 13			12	Aug 3, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.								
						12	Aug 3, 2020	SYSTEM	(\$9,100.00)											
																		13	Aug 17, 2020	SYSTEM
					13	Aug 17, 2020	SYSTEM	(\$9,100.00)												
																14	Sep 2, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$9,100.00)												
					15	Sep 16, 2020	SYSTEM	\$13,195.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$13,195.00)												
					16	Oct 1, 2020	SYSTEM	\$15,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$15,470.00)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
. rojoot	2	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111																			
J6I3034	0790	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		17	Oct 15, 2020	SYSTEM	\$15,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 127 on the current Payment Estimate.																		
					17	Oct 15, 2020	SYSTEM	(\$15,470.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0790 -	Total						\$0.00																			
	0800	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		11	Jul 16, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					11	Jul 15, 2020	SYSTEM	(\$3,460.00)																			
						12	Aug 3, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$3,460.00)																			
					13	Aug 17, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$3,460.00)																			
					14	Sep 2, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
						14	Sep 2, 2020	SYSTEM	(\$3,460.00)																		
					15	Sep 16, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
									15	Sep 16, 2020	SYSTEM	(\$3,460.00)															
								16	Oct 1, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 130 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$3,460.00)																			
						17	Oct 15, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.																	
					17	Oct 15, 2020	SYSTEM	(\$3,460.00)																			
				- Total				\$0.00																			
			Material - To	Aaterial - Total				\$0.00																			
	0800 -	Total						\$0.00																			
	0820	MISC. MANHOLES AND DROP INLETS	Material		11	Jul 16, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					11	Jul 15, 2020	SYSTEM	(\$3,040.00)																			
																			1	12	12	1	12	Aug 3, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
							12	Aug 3, 2020	SYSTEM	(\$3,040.00)																	
					13	Aug 17, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$3,040.00)																			
					14	Sep 2, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					14	Sep 2, 2020	SYSTEM	(\$3,040.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0820	MISC. MANHOLES AND DROP INLETS	Material	51	15	Sep 16, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$6,080.00)	
					16	Oct 1, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 131 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$6,080.00)	
					17	Oct 15, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$6,080.00)	
					18	Nov 2, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$6,080.00)	
					19	Nov 16, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$6,080.00)	
					20	Dec 2, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,080.00)	
					21	Dec 16, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,080.00)	
					22	Jan 4, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$9,120.00)	
					23	Jan 19, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$9,120.00)	
					24	Feb 1, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$9,120.00)	
					25	Feb 16, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,120.00)	
					26	Mar 2, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,120.00)	
					27	Mar 16, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,120.00)	
					28	Apr 2, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3034	0820	MISC. MANHOLES AND DROP	Material		28	Apr 2, 2021	SYSTEM	(\$9,120.00)															
		INLETS			29	Apr 16, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$9,120.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0820 -	Total						\$0.00															
	0870	SILT FENCE	Material		3	Mar 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					3	Mar 17, 2020	SYSTEM	(\$1,800.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0870 -	Total						\$0.00															
	0920	MISC.	Material		7	May 18, 2020	SYSTEM	\$212,504.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$212,504.80)															
					8	Jun 2, 2020	SYSTEM	\$298,469.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$298,469.70)															
					9	Jun 16, 2020	SYSTEM	\$298,469.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$298,469.70)															
					10	Jul 2, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dietrp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					10	Jul 1, 2020	SYSTEM	(\$340,667.70)															
					11	Jul 16, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					11	Jul 15, 2020	SYSTEM	(\$340,667.70)															
					12	Aug 3, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$340,667.70)															
						13	Aug 17, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$340,667.70)															
				1	14														14	Sep 2, 2020	SYSTEM	\$367,192.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
								14	Sep 2, 2020	SYSTEM	(\$367,192.93)												
							1	15	15	15	1	15	15	Sep 16, 2020	SYSTEM	\$487,067.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.						
				15	15	Sep 16, 2020	SYSTEM	(\$487,067.71)															
					16	Oct 1, 2020	SYSTEM	\$487,067.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	0920	MISC.	Material	,	16	Oct 1, 2020	SYSTEM	(\$487,067.71)	
					17	Oct 15, 2020	SYSTEM	\$578,659.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$578,659.01)	
					18	Nov 2, 2020	SYSTEM	\$593,195.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$593,195.68)	
					19	Nov 16, 2020	SYSTEM	\$591,177.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$591,177.75)	
					20	Dec 2, 2020	SYSTEM	\$591,177.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$591,177.75)	
					21	Dec 16, 2020	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$78,828.35)	
					22	Jan 4, 2021	SYSTEM	\$312,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$312,981.00)	
					23	Jan 19, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$78,828.35)	
					24	Feb 1, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						24	Feb 1, 2021	SYSTEM	(\$78,828.35)
					25	Feb 16, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$78,828.35)	
					26	Mar 2, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$78,828.35)	
					27	Mar 16, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$78,828.35)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Nov 2, 2020	SYSTEM	\$2,017.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 118 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,017.93)	
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0950	TYPE 5 AGGREGATE FOR BASE	Material		9	Jun 16, 2020	SYSTEM	\$11,419.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$11,419.10)	
					10	Jul 2, 2020	SYSTEM	\$13,423.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dietrp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$13,423.20)	
					11	Jul 16, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$13,142.50)	
					12	Aug 3, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13,142.50)	
					13	Aug 17, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13,142.50)	
					14	Sep 2, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$13,142.50)	
					15	Sep 16, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13,142.50)	
					16	Oct 1, 2020	SYSTEM	\$13,793.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13,793.50)	
					17	Oct 15, 2020	SYSTEM	\$17,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$17,251.50)	
					18	Nov 2, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,845.00)	
					19	Nov 16, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$26,845.00)	
					20	Dec 2, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,845.00)	
					21	Dec 16, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,845.00)	
					22	Jan 4, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0950	TYPE 5 AGGREGATE FOR	Material		22	Jan 4, 2021	SYSTEM	(\$26,845.00)	
		BASE			23	Jan 19, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$26,845.00)	
					24	Feb 1, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$26,845.00)	
					25	Feb 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,845.00)	
					26	Mar 2, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,845.00)	
					27	Mar 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,845.00)	
					28	Apr 2, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$26,845.00)	
					29	Apr 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,845.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 - 0960	MISC.	Material		7	May 18, 2020	SYSTEM	\$0.00 \$19,705.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$19,705.50)	
					8	Jun 2, 2020	SYSTEM	\$52,004.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$52,004.40)	
					9	Jun 16, 2020	SYSTEM	\$78,604.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$78,604.56)	
					10	Jul 2, 2020	SYSTEM	\$94,595.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dietrp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$94,595.46)	
					11	Jul 16, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$85,050.75)	
					12	Aug 3, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3034	0960	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$85,050.75)												
					13	Aug 17, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$85,050.75)												
					14	Sep 2, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					14	Sep 2, 2020	SYSTEM	(\$85,050.75)												
					15	Sep 16, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$85,050.75)												
					16	Oct 1, 2020	SYSTEM	\$89,263.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$89,263.65)												
					17	Oct 15, 2020	SYSTEM	\$111,641.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					17	Oct 15, 2020	SYSTEM	(\$111,641.85)												
					18	Nov 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$173,725.50)												
					19	Nov 16, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					19	Nov 16, 2020	SYSTEM	(\$173,725.50)												
					20	Dec 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					20	Dec 2, 2020	SYSTEM	(\$173,725.50)												
				- Total				\$0.00												
	0000	T. (.)	Material - To	tal				\$0.00												
	0960 - 0990	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		10	Jul 2, 2020	SYSTEM	\$0.00 \$1,837.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dietrp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
		THICK)			10	Jul 1, 2020	SYSTEM	(\$1,837.50)												
																11	Jul 16, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
														11	Jul 15, 2020	SYSTEM	(\$12,288.12)			
					12	Aug 3, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$12,288.12)												
					13	13	13	Aug 17, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$12,288.12)												
					14	Sep 2,	SYSTEM	\$17,381.88	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
J6I3034	0990	TYPE 5 AGGREGATE FOR	Material			2020			Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BASE (6 IN. THICK)			14	Sep 2, 2020	SYSTEM	(\$17,381.88)	
					15	Sep 16, 2020	SYSTEM	\$17,580.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,580.62)	
					16	Oct 1, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$22,300.00)	
					17	Oct 15, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$22,300.00)	
					18	Nov 2, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$22,300.00)	
					19	Nov 16, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$22,300.00)	
					20	Dec 2, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$22,300.00)	
					21	Dec 16, 2020	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$23,391.88)	
					22	Jan 4, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$23,391.88)	
					23	Jan 19, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$23,391.88)	
					24	Feb 1, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$23,391.88)	
					25	Feb 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$23,391.88)	
					26	Mar 2, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$23,391.88)	
					27	Mar 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Mar 16,	SYSTEM	(\$23,391.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3034	0990	TYPE 5	Material	51		2021															
		AGGREGATE FOR BASE (6 IN. THICK)			28	Apr 2, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					28	Apr 2, 2021	SYSTEM	(\$23,391.88)													
					29	Apr 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					29	Apr 16, 2021	SYSTEM	(\$23,391.88)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0990 -	Total		_				\$0.00													
	1000	MISC.	Material		6	May 4, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$100,470.50)													
					7	May 18, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$100,470.50)													
					8	Jun 2, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.												
								8	Jun 2, 2020	SYSTEM	(\$100,470.50)										
						9	Jun 16, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$100,470.50)													
					10	Jul 2, 2020	SYSTEM	\$115,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dietrp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
									10	Jul 1, 2020	SYSTEM	(\$115,538.00)									
					11	Jul 16, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					11	Jul 15, 2020	SYSTEM	(\$201,233.12)													
																12	Aug 3, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$201,233.12)													
							13	Aug 17, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$201,233.12)													
				1	1.	1.	14	14	14	14	14	1.	14			14	Sep 2, 2020	SYSTEM	\$243,001.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.	
																14	1.	1	14	Sep 2, 2020	SYSTEM
																15	Sep 16, 2020	SYSTEM	\$244,631.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$244,631.62)													
					16	Oct 1, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1000	MISC.	Material		16	Oct 1, 2020	SYSTEM	(\$331,295.38)	
					17	Oct 15, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$331,295.38)	
					18	Nov 2, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$331,295.38)	
					19	Nov 16, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$331,295.38)	
					20	Dec 2, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$331,295.38)	
					21	Dec 16, 2020	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$340,248.75)	
					22	Jan 4, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$340,248.75)	
					23	Jan 19, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$340,248.75)	
					24	Feb 1, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$340,248.75)	
					25	Feb 16, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$340,248.75)	
					26	Mar 2, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$340,248.75)	
					27	Mar 16, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$340,248.75)	
					28	Apr 2, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$340,248.75)	
					29	Apr 16, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$340,248.75)	
				- Total				\$0.00	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1000	MISC.	Material - Tot	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$6,177.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2020	SYSTEM	(\$2,422.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$33,435.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 16, 2020	SYSTEM	(\$10,908.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 16, 2020	SYSTEM	(\$1,890.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 2, 2020	SYSTEM	(\$2,504.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,339.60)	
			Construction	Stockpile - 1	Гotal			(\$57,339.60)	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$57,339.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$57,339.60	
			Construction	Stockpile S	cpile STMI - Total			\$57,339.60	
	1010 -	Total						\$0.00	
	1020	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$518.10	Payment Estimate Item Adjustment generated Stockpile Transaction
		1.0	0 min	- Total				\$518.10	
			Construction	Stockpile S	TMI - Total			\$518.10	
	1020 -	Total						\$518.10	
	1030	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Jul 1, 2020	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(19	Nov 16, 2020	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,100.00)	
			Construction	Stockpile - 1				(\$3,100.00)	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$3,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,100.00	
	10000	T	Construction	Stockpile S	IMI - Total			\$3,100.00	
	1030 -		Our i ii		7	M. 15	00/0777	\$0.00	
	1040	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$2,608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		Total	14	Sep 2, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$3,912.00)	
			Construction Construction Stockpile	Stockpile -	3	Mar 17, 2020	SYSTEM	(\$3,912.00) \$3,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$3,912.00	
			Construction		TMI - Total			\$3,912.00	
			Overrun	Overrun		Sep 2,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.



NUM NUM OPERATION OPERATION OPERATION OPERATION OPERATION Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Production of the state of	J6I3034	1040		Overrun	Type Overrun	20		SYSTEM	(\$3,000.00)	
100 1 0 1 0 1 0			BARRIER			21	Dec 16,	SYSTEM	(\$3,000.00)	
Image: Problem in the state of the						21	Dec 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment
Image: biology of the second						22		SYSTEM	(\$3,000.00)	
Overani Total 60.00 1040 - Total 60.00 1050 Overani Total 60.00 1050 ACCHOR Construction 1 2						22		SYSTEM	\$3,000.00	Estimate Item Adjustment (0022) due to user golabs1 overridding Payment
1464 - Total Construction Amy 30 SYSTEN SYSTEN (633.500) Payment Estimate tien Adjustment generated Stockpite Transaction 1959 MACH N Sockpite 1 Sockpite (633.500) Payment Estimate tien Adjustment generated Stockpite Transaction 1969					Overrun - T	otal			\$0.00	Estimate Exception 152 on the current Fayment Estimate.
100 MSS END AUCHOR Construction Example Provide Proceed Example for Phymeret Eximate Item Adjustment generated Stockpile Transaction 14 Sep 2, 200 PSTEM (43,210,00) Payment Eximate Item Adjustment generated Stockpile Transaction 15 Sep 16, 200 PSTEM (42,140,00) Payment Eximate Item Adjustment generated Stockpile Transaction 16 Sep 16, 200 PSTEM (42,240,00) Payment Eximate Item Adjustment generated Stockpile Transaction 17 Total Image: PSTEM (42,420,00) Payment Eximate Item Adjustment generated Stockpile Transaction 18 Construction Stockpile Transaction Stockpile Transaction Stockpile Transaction 19 Total Total Image: PSTEM (44,20,00) 10 21 Stockpile Transaction Stockpile Transaction 10 Stockpile 10 41, Stockpile Stockpile Transaction 10 Stockpile Transaction Stockpile Transaction Stockpile Transaction 10 21,1 Stockpile Stockpile Transaction 10 21,1 Stockpile Transaction Stockpile Transaction				Overrun - To	tal				\$0.00	
ANCHOR Stocple Stocple Image: stocple image: stocple		1040 -	Total						\$0.00	
Image: construction constr		1050				7		SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the second						14		SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Normal interval in						15		SYSTEM	(\$2,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpla Total SySTeN \$6,420.00 Payment Estimate Item Adjustment generated Stockple Transaction 1000 -rotal -rotal -s6,420.00 Payment Estimate Item Adjustment generated Stockple Transaction 1000 TVE N Construction Stockple Transaction -s6,420.00 Payment Estimate Item Adjustment generated Stockple Transaction 1000 TVE N Construction Stockple Transaction -s6,420.00 Payment Estimate Item Adjustment generated Stockple Transaction 1000 TVE N Sockple Sockple SySTEM (\$1,510.00) Payment Estimate Item Adjustment generated Stockple Transaction 1000 -rotal Sectple SySTEM (\$6,040.00) Payment Estimate Item Adjustment generated Stockple Transaction 1000 -rotal Stockple SySTEM \$21,140.00 Payment Estimate Item Adjustment generated Stockple Transaction 1000 Transaction Stockple SySTEM \$21,140.00 Payment Estimate Item Adjustment generated Stockple Transaction 1000 Transaction Stockple SySTEM \$21,140.00 Payment Estimate Item Adjustment generated Stockple Transaction						20		SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM Construction Construction StM StSTEN S6,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 Total 50.000 50.000 Payment Estimate Item Adjustment generated Stockpile Transaction 1080 TYPE A CRSHWTHY END CRSHWTHY END CRS				- Total				(\$6,420.00)		
Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td></td><td>Stockpile - 1</td><td>Total</td><td></td><td></td><td>(\$6,420.00)</td><td></td></t<>					Stockpile - 1	Total			(\$6,420.00)	
Image: Instruction Stockpile STMI-Fotal 36,420.00 1060 - Total Construction Stockpile STMI-Fotal 56,420.00 1060 - Total Sockpile STMI-Fotal 50.00 Construction Stockpile STMI-Fotal SVSTEM (\$150.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1060 - Total Stockpile 14 Sep.20 SYSTEM (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 107 - Total Stockpile STMI-Fotal (\$21,140.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1080 - Total Stockpile STMI-Fotal (\$21,140.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1080 - Total Stockpile STMI-Fotal SYSTEM \$21,140.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1080 - Total Stockpile STMI-Fotal Stockpile STMI-Fotal Stockpile STMI-Fotal Stockpile STMI-Fotal 1090 - Total Construction Stockpile STMI-Fotal Stockpile STMI-Fotal Stockpile STMI-Fotal Stockpile STMI-Fotal 1090 - StMI Stockpile STMI-Fotal Stockpile STMI-Fotal Stockpile STMI-Fotal Stockpile STMI-Fotal Stockpile ST				Stockpile		3		SYSTEM	\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1050 - Total 50.00 1060 TYPE A CRSHWTHYE A TERMINAL (MASH) Construction Stockpile 10 Jul 1, Z020 SYSTEM (\$1,510.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1060 -Total 2020 SYSTEM (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$22,140.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 3 Mar 17, Z020 SYSTEM (\$21,140.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total 521,140.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 3 Mar 17, Z020 SYSTEM \$21,140.00 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Overrun 20 Dec 2, Z020 SYSTEM \$21,140.00 Payment Estimate Item Adjustment generated Overrun Payment Estimate Overrun 20 Dec 4, Z020 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Payment Estimate 21 Dec 1		1050 Tot							\$6,420.00	
1060 CRSHWTHY END CRSHWTHY END Slockpile Construction Slockpile 10 Jul 1, 2020 SYSTEM (\$1,510.00) Payment Estimate Item Adjustment generated Slockpile Transaction 1 Sep 0, 2020 SYSTEM (\$1,3500.00) Payment Estimate Item Adjustment generated Slockpile Transaction -Total -Total (\$2,270.00) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Slockpile Total (\$2,1140.00) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Slockpile Total \$2,1140.00 Payment Estimate Item Adjustment generated Slockpile Transaction Construction Slockpile Total \$2,1140.00 Payment Estimate Item Adjustment generated Slockpile Transaction Construction Slockpile Total \$2,1140.00 Payment Estimate Item Adjustment (041) due to user farrac overiding Payment Estimate Exception 100 on the current Payment Estimate. Construction Slockpile Total \$2,200 Slockpile This adjustment offsets the original system-generated Overrun Payment Estimate. Construction Slockpile Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate. \$2,140.00 Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate.				Construction	Stockpile S	TMI - Tota				
CRSHWTHY END TERMINAL (MASH) Stockpile Image: Provide the stockpile Image: Provide the stockpile Providethe stockpile Provide the stockpile <td></td> <td></td> <td></td> <td>0 1 1</td> <td></td> <td>40</td> <td></td> <td>OVOTELA</td> <td></td> <td></td>				0 1 1		40		OVOTELA		
$ \begin{array}{ c c c c } \hline \hline$		1060	CRSHWTHY END	WTHY END Stockpile			2020			
Image: Construction Stockpile - Total (\$21,140.00) Construction Stockpile - Total (\$21,140.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 3 Mari 17, 2020 SYSTEM \$21,140.00 Construction Stockpile STMI - Total 521,140.00 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Overrun 0 Dec 2, 2020, SYSTEM \$22,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimate. 20 Dec 2, 2020, SYSTEM \$2,800.00 Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). 21 Dec 16, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 104 on the current Payment Estimates 22 Jan 4, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimates 22 Jan 4, SYSTEM \$2,800.00 This adjustment from this item on all previous payment estimates 23 Jan 19, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate 23 Jan 19, SYSTEM \$2,800.00 Averaged Price Adjustment from this item on all previous payment estim							2020		,	
Construction Stockpile - Total (\$21,140.00) Construction Stockpile STMI 3 Mar 17, 2020 SYSTEM \$21,140.00 Construction Stockpile STMI - Total \$21,140.00 Construction Stockpile STMI - Total \$21,140.00 Construction Stockpile STMI - Total \$21,140.00 Overrun 0 Dec 2, 2020 SYSTEM \$21,140.00 Overrun 0 Dec 2, 2020 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimates 2020 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimates 2020 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 103 on the current Payment Estimates 2020 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Ov								SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
Construction Stockpile3Mar 17, 2020SYSTEM\$21,140.00Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total* \$21,140.00* \$21,140.00* \$21,140.00Construction Stockpile STMI - Total* \$21,140.00Overrun20Construction\$22,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrae overridding Payment Estimate Item Adjustment (0041) due to user farrae overridding Payment Estimate Item Adjustment (0041) due to user farrae overridding Payment Estimate Item Adjustment (0041) due to user farrae overridding Payment Estimate Exception 104 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (ff non-zero).21Dec 16, 2020SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.22Jan 4, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (ff non-zero).23Jan 19, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment Estimate Exception 133 on the current Payment Estimate.23Jan 19, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (ff non-zero).23Jan 19, 2021SYSTEM\$2,800.00This adjustment offsets the original syst					- Total					
Stockpile Stockpile Total S21,140.00 Construction Stockpile SUM \$21,440.00 Overrun Overrun Overrun \$2020 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate 2020 SYSTEM \$2,800.00 Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (fn on-zero). 21 Dec 16, 2020 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate 21 Dec 16, 2020 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate 22020 2020 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate 21 Dec 16, 2020 SYSTEM \$2,800.00 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate 220 Jan 4, 2021 SYSTEM \$2,800.00 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate 220 Jan 4, 2021 SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td>Stockpile - 1</td> <td></td> <td></td> <td></td> <td></td> <td></td>					Stockpile - 1					
Construction Stockpile STMI - Totat521,140.00OverrunOverrun20Dec 2, 2020SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0041) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).21Dec 16, 2020SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0032) due to user farrac overridding Payment Estimate tem Adjustment (0032) due to user farrac overridding Payment Estimate texception 109 on the current Payment Estimate.22Jan 4, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 109 on the current Payment Estimate.23Jan 4, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 30 on the current Payment Estimate.23Jan 19, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).23Jan 19, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).23Jan 19, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).24D				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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2021 Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.						23		SYSTEM	(\$2,800.00)	
24 Feb 1, SYSTEM (\$2,800.00) Averaged Price Adjustment from this item on all previous payment estimates						23		SYSTEM	\$2,800.00	Estimate Item Adjustment (0019) due to user golabs1 overridding Payment
						24	Feb 1,	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре							
J6I3034	1060	TYPE A CRSHWTHY END	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).		
		TERMINAL (MASH)			24	Feb 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 124 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					28	Apr 2, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				Overrun - T	otal			(\$2,800.00)			
			Overrun - To	tal				(\$2,800.00)			
	1060 -	Total						(\$2,800.00)			
	1080	LUMINAIRE, 150 WATT HIGH PRESSURE	Material		22	Jan 4, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 119 on the current Payment Estimate.		
		SODIUM			22	Jan 4, 2021	SYSTEM	(\$2,532.00)			
					23	Jan 19, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.		
					23	Jan 19, 2021	SYSTEM	(\$2,532.00)			
					24	Feb 1, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
					24	Feb 1, 2021	SYSTEM	(\$2,532.00)			
					25	Feb 16, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$2,532.00)			
					26	Mar 2, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$2,532.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1080 -	Total						\$0.00			
	1090	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Mar 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	2	2	Mar 3, 2020	SYSTEM	(\$307.10)	
					3	Mar 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					3	Mar 17, 2020	SYSTEM	(\$307.10)			
					4	4	Apr 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					4	Apr 3,	SYSTEM	(\$307.10)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	1090	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2020			
		NOD, IN INCIDI			5	Apr 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$307.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1100	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Sep 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$282.00)	
					15	Sep 16, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$282.00)	
					16	Oct 1, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$282.00)	
					17	Oct 15, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 134 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$282.00)	
					18	Nov 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
						18	Nov 2, 2020	SYSTEM	(\$282.00)
						19	Nov 16, 2020	SYSTEM	\$282.00
					19	Nov 16, 2020	SYSTEM	(\$282.00)	
					20	Dec 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$282.00)	
					21	Dec 16, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$282.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1110	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Mar 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$10,723.80)	
					3	Mar 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$10,723.80)	
					4	Apr 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Apr 3,	SYSTEM	(\$10,723.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1110	CONDUIT, 3 IN.	Material	51		2020			
		RIGID, PUSHED			5	Apr 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$10,723.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	(\$5,599.80)	
				Overrun - T	otal			(\$5,599.80)	
			Overrun - To	tal				(\$5,599.80)	
	1110 -	Total						(\$5,599.80)	
	1130	PULL BOX, PREFORMED CLASS 1	Material		2	Mar 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$870.00)	
					3	Mar 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$870.00)	
					4	Apr 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$870.00)	
					5	Apr 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$870.00)	
					6	May 4, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$870.00)	
					7	May 18, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$870.00)	
					8	Jun 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$870.00)	
					9	Jun 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$870.00)	
					10	Jul 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dietrp1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$870.00)	
					11	Jul 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 102 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$870.00)	
					12	Aug 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1130	PULL BOX, PREFORMED	Material		12	Aug 3, 2020	SYSTEM	(\$870.00)	
		CLASS 1			13	Aug 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$870.00)	
					14	Sep 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$870.00)	
					15	Sep 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$870.00)	
					16	Oct 1, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$870.00)	
					17	Oct 15, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 135 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$870.00)	
					18	Nov 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$870.00)	
					19	Nov 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 99 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$870.00)	
					20	Dec 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$870.00)	
					21	Dec 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$870.00)	
				- Total				\$0.00	
	1130 -	Total	Material - To	tal				\$0.00 \$0.00	
	1140	CABLE, 8 AWG 1 CONDUCTOR	Material		2	Mar 3, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$1,414.04)	
					3	Mar 17, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$1,414.04)	
					4	Apr 3, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$1,414.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1140 -	Total		Туре				\$0.00	
	1150	POLE FOUNDATION (30 FT. OR 9.0 M	Material		2	Mar 3, 2020	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$1,848.00)	
					3	Mar 17, 2020	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$1,848.00)	
					4	Apr 3, 2020	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	MISC. HIGHWAY LIGHTING	Material		22	Jan 4, 2021	SYSTEM	\$6,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,230.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	SIGNAL HEAD, TYPE 3S	Material		14	Sep 2, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,235.00)	
					15	Sep 16, 2020	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,725.00)	
					16	Oct 1, 2020	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,725.00)	
					17	Oct 15, 2020	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,725.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	SIGNAL HEAD, TYPE 3B	Material		15	Sep 16, 2020	SYSTEM	\$6,377.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$6,377.00)	
					16	Oct 1, 2020	SYSTEM	\$6,377.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$6,377.00)	
					17	Oct 15, 2020	SYSTEM	\$6,377.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 137 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$6,377.00)	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1180	SIGNAL HEAD, TYPE 3B	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -							\$0.00	
	1190	SIGNAL HEAD, TYPE 4B	Material		15	Sep 16, 2020	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,064.00)	
					16	Oct 1, 2020	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,064.00)	
					17	Oct 15, 2020	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 138 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$1,064.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		14	Sep 2, 2020	SYSTEM	\$3,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,984.00)	
					15	Sep 16, 2020	SYSTEM	\$5,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,976.00)	
					16	Oct 1, 2020	SYSTEM	\$5,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$5,976.00)	
					17	Oct 15, 2020	SYSTEM	\$5,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$5,976.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1210	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Nov 2, 2020	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,404.80)	
					19	Nov 16, 2020	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 100 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$3,404.80)	
					20	Dec 2, 2020	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,404.80)	
					21	Dec 16, 2020	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,404.80)	
					22	Jan 4,	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1210	SH-FLAT SHEET -	Material	Туре		2021			Estimate Item Adjustment (0040) due to user golabs1 overridding Payment
		SIGNAL SIGN			22	Jan 4,	SYSTEM	(\$3,404.80)	Estimate Exception 121 on the current Payment Estimate.
					23	2021 Jan 19,	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$3,404.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -							\$0.00	
	1230	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Sep 16, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,550.00)	
					16	Oct 1, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 142 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,550.00)	
					17	Oct 15, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$7,550.00)	
					18	Nov 2, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,550.00)	
					19	Nov 16, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$7,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	Sep 16, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,136.00)	
					16	Oct 1, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 145 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,136.00)	
					17	Oct 15, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 143 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$1,136.00)	
					18	Nov 2, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,136.00)	
					19	Nov 16, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$1,136.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1240	POST, SIGNAL 15 FT. OR 4.6 M	Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		14	Sep 2, 2020	SYSTEM	\$9,989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$9,989.00)	
					15	Sep 16, 2020	SYSTEM	\$19,978.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$19,978.00)	
					16	Oct 1, 2020	SYSTEM	\$19,978.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 148 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$19,978.00)	
					17	Oct 15, 2020	SYSTEM	\$19,978.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$19,978.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1270	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		14	Sep 2, 2020	SYSTEM	\$13,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$13,472.00)	
					15	Sep 16, 2020	SYSTEM	\$26,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 133 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$26,944.00)	
					16	Oct 1, 2020	SYSTEM	\$26,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$26,944.00)	
					17	Oct 15, 2020	SYSTEM	\$26,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 147 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$26,944.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -							\$0.00	
	1290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		2	Mar 3, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$3,445.20)	
					3	Mar 17, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$3,445.20)	
					4	Apr 3, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$3,445.20)	
					5	Apr 17, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1290	CONDUIT, 2 IN.,	Material	.)					Estimate Exception 27 on the current Payment Estimate.
		PUSHED WITH TRACER WIRE			5	Apr 17,	SYSTEM	(\$3,445.20)	
				Total		2020		00.03	
			Material - To	- Total				\$0.00 \$0.00	
	1290 -	Total	indicitur To					\$0.00	
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		2	Mar 3, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$4,349.10)	
					3	Mar 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$4,349.10)	
					4	Apr 3, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$4,349.10)	
					5	Apr 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$4,349.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		3	Mar 17, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$1,679.94)	
					4	Apr 3, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$1,679.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 - 1350	PULL BOX, PREFORMED	Material		2	Mar 3, 2020	SYSTEM	\$0.00 \$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment
		CLASS 2			2	Mar 3,	SYSTEM	(\$1,200.00)	Estimate Exception 12 on the current Payment Estimate.
					3	2020 Mar 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment
					3	Mar 17, 2020	SYSTEM	(\$2,400.00)	Estimate Exception 22 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$2,400.00)	. , .
					5	Apr 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,400.00)	
					6	May 4, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1350	PULL BOX, PREFORMED	Material		6	May 4, 2020	SYSTEM	(\$2,400.00)	
		CLASS 2			7	May 18, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,400.00)	
					8	Jun 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,400.00)	
					9	Jun 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,400.00)	
					10	Jul 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dietrp1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$2,400.00)	
					11	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$2,400.00)	
					12	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,400.00)	
					13	Aug 17, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$8,400.00)	
					14	Sep 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$8,400.00)	
					15	Sep 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 135 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$8,400.00)	
					16	Oct 1, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 151 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$8,400.00)	
					17	Oct 15, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$8,400.00)	
					18	Nov 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$8,400.00)	
					19	Nov 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$8,400.00)	
					20	Dec 2,	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,000	200	2 20010101	Туре	Adjustment Type	Number	Date	By	, anount	TOTTOTO
J6I3034	1350	PULL BOX, PREFORMED CLASS 2	Material			2020			Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
		CLASS 2			20	Dec 2, 2020	SYSTEM	(\$8,400.00)	
					21	Dec 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	(\$2,400.00)	
				Overrun - T	otal			(\$2,400.00)	
			Overrun - To	tal				(\$2,400.00)	
	1350 -	Total						(\$2,400.00)	
	1360	PULL BOX, PREFORMED CLASS 3	Material		2	Mar 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$1,672.00)	
					3	Mar 17, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$1,672.00)	
					4	Apr 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$1,672.00)	
					5	Apr 17, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,672.00)	
					6	May 4, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$1,672.00)	
					7	May 18, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,672.00)	
					8	Jun 2, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,672.00)	
					9	Jun 16, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,672.00)	
					10	Jul 2, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dietrp1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,672.00)	
					11	Jul 16, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,672.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613034	1360	PULL BOX, PREFORMED CLASS 3	Material		12	Aug 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,672.00)	
					13	Aug 17, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,016.00)	
					14	Sep 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$5,016.00)	
					15	Sep 16, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,016.00)	
					16	Oct 1, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 152 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$5,016.00)	
					17	Oct 15, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 150 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$5,016.00)	
					18	Nov 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$5,016.00)	
					19	Nov 16, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$5,016.00)	
					20	Dec 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$5,016.00)	
					21	Dec 16, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$5,016.00)	
				- Total				\$0.00	
	1360 -	Total	Material - To	tal				\$0.00 \$0.00	
	1370		Material		13	Aug 17, 2020	SYSTEM	\$5,079.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,079.28)	
					14	Sep 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$31,278.40)	
					15	Sep 16, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 137 on the current Payment Estimate.
					15	Sep 16,	SYSTEM	(\$31,278.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1370	BASE, CONCRETE	Material			2020			
					16	Oct 1, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 153 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$31,278.40)	
					17	Oct 15, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 151 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$31,278.40)	
					18	Nov 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$31,278.40)	
					19	Nov 16, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$31,278.40)	
					20	Dec 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$31,278.40)	
					21	Dec 16, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 100 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$31,278.40)	
					22	Jan 4, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$31,278.40)	
					23	Jan 19, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$31,278.40)	
					24	Feb 1, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$31,278.40)	
					25	Feb 16, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$31,278.40)	
					26	Mar 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$31,278.40)	
					27	Mar 16, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$31,278.40)	
					28	Apr 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$31,278.40)	
					29	Apr 16, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34 1	1370	BASE, CONCRETE	Material						Estimate Exception 113 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$31,278.40)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
1	1400	MISC.	Material		13	Aug 17, 2020	SYSTEM	\$6,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,186.00)	
					14	Sep 2, 2020	SYSTEM	\$6,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$6,186.00)	
					15	Sep 16, 2020	SYSTEM	\$12,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$12,372.00)	
					16	Oct 1, 2020	SYSTEM	\$24,744.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$24,744.00)	
					17	Oct 15, 2020	SYSTEM	\$24,744.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 153 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$24,744.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 -							\$0.00	
1	1410					1			
	1410	MISC.	Material		14	Sep 2, 2020	SYSTEM	\$6,736.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.
	1410	MISC.	Material		14 14		SYSTEM SYSTEM	\$6,736.00 (\$6,736.00)	Estimate Item Adjustment (0083) due to user farrac overridding Payment
	1410	MISC.	Material			2020 Sep 2,			Estimate Item Adjustment (0083) due to user farrac overridding Payment
	1410	MISC.	Material		14	2020 Sep 2, 2020 Sep 16,	SYSTEM	(\$6,736.00)	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.
	1410	MISC.	Material		14 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$6,736.00) \$18,860.80	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.
	1410	MISC.	Material		14 15 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$6,736.00) \$18,860.80 (\$18,860.80)	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment
	1410	MISC.	Material		14 15 15 16	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,736.00) \$18,860.80 (\$18,860.80) \$18,860.80	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment
		MISC.	Material		14 15 15 16 16	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,736.00) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80)	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 157 on the current Payment Estimate.
		MISC.	Material	- Total	14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,736.00) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80) \$18,860.80	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 157 on the current Payment Estimate.
		MISC.	Material Material - To		14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,736.00) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80)	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 157 on the current Payment Estimate.
	1410 -				14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,736.00) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80) \$18,860.80	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 157 on the current Payment Estimate.
					14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,736.00) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80) \$18,860.80	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 157 on the current Payment Estimate.
	1410 -	Total	Material - To		14 15 15 16 17 17	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,736.00) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80) \$18,860.80 (\$18,860.80) \$18,860.80 \$0.00	Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34	1420	MISC.	Material		15	Sep 16, 2020	SYSTEM	(\$10,871.00)	
					16	Oct 1, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 156 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,871.00)	
					17	Oct 15, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 154 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$10,871.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	Total						\$0.00	
	1430	CONCRETE FOOTINGS, EMBEDDED	Material		27	Mar 16, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,752.00)	
					28	Apr 2, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$4,752.00)	
					29	Apr 16, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,752.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					27	Mar 16, 2021	SYSTEM	(\$1,512.00)	
					28	Apr 2, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exceptior on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					29	Apr 16, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exceptior on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1430 -	Total						\$0.00	
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$1,344.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,344.60)	
					14	Sep 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,299.10)	
					15	Sep 16,	SYSTEM	\$2,299.10	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
J6I3034	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		15	Sep 16, 2020	SYSTEM	(\$2,299.10)	
					16	Oct 1, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 158 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,299.10)	
					17	Oct 15, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 156 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,299.10)	
					18	Nov 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,299.10)	
					19	Nov 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$2,299.10)	
					20	Dec 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,299.10)	
					21	Dec 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,299.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -	- Total						\$0.00	
	1550	MISC. ITS	Material		13	Aug 17, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment
									Estimate Exception 124 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,695.00)	Estimate Exception 124 on the current Payment Estimate.
					13 14		SYSTEM	(\$1,695.00) \$1,695.00	Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate.
						2020 Sep 2,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment
					14	2020 Sep 2, 2020 Sep 2, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment
					14	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment
					14 14 15	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment
					14 14 15 15	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment
					14 14 15 15 16	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment
					14 14 15 15 16 16	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 162 on the current Payment Estimate.
					14 14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 162 on the current Payment Estimate.
					14 14 15 15 16 16 17 17	2020 Sep 2, 2020 Sep 12, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 162 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 157 on the current Payment Estimate.
				- Total	14 14 15 15 16 17 18	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 162 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 157 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1550 -	Total						\$0.00	
	1580	MISC. ITS	Overrun	Overrun	10	Jul 1, 2020	SYSTEM	(\$868.80)	
					13	Aug 17, 2020	SYSTEM	\$868.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8688.00000 - 8688.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1590	MISC. ITS	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$240.00)	
					10	Jul 1, 2020	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	(\$1,560.00)	
				Overrun - T	otal			(\$1,560.00)	
			Overrun - To	tal				(\$1,560.00)	
	1590 -	Total						(\$1,560.00)	
	1600	MISC. ITS	Material		10	Jul 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dietrp1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$120.00)	
					11	Jul 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$120.00)	
					12	Aug 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$120.00)	
					13	Aug 17, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$120.00)	
					14	Sep 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user farrac overridding Payment Estimate Exception 134 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$120.00)	
					15	Sep 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 147 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$120.00)	
					16	Oct 1, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 163 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1610	MISC. ITS	Material		10	Jul 2, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dietrp1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,920.00)	
					11	Jul 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1610	MISC. ITS	Material		11	Jul 15, 2020	SYSTEM	(\$1,920.00)	
					12	Aug 3, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,920.00)	
					13	Aug 17, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,920.00)	
					14	Sep 2, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user farrac overridding Payment Estimate Exception 133 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$1,920.00)	
					15	Sep 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 145 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,920.00)	
					16	Oct 1, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 161 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$120.00)	
					10	Jul 1, 2020	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	(\$720.00)	
				Overrun - T	otal			(\$720.00)	
			Overrun - To	tal				(\$720.00)	
	1610 -	Total						(\$720.00)	
	1660	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Nov 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$77,216.00)	
					19	Nov 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$77,216.00)	
					20	Dec 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$77,216.00)	
					21	Dec 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$77,216.00)	
					22	Jan 4, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$77,216.00)	
					23	Jan 19, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	1660	BRIDGE APPROACH SLAB	Material		23	Jan 19, 2021	SYSTEM	(\$77,216.00)	
		(MAJOR ROAD)			24	Feb 1, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$77,216.00)	
					25	Feb 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$77,216.00)	
					26	Mar 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$77,216.00)	
					27	Mar 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$77,216.00)	
					28	Apr 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$77,216.00)	
					29	Apr 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$77,216.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -	Total		_				\$0.00	
	1670	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		12	Aug 3, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$115,200.00)	
					13	Aug 17, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$115,200.00)	
					14	Sep 2, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Sep 2,	SYSTEM	(\$124,680.00)	
						2020			
					15	2020 Sep 16, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15 15	Sep 16,		\$124,680.00	Estimate Item Adjustment (0056) due to user farrac overridding Payment
						Sep 16, 2020 Sep 16,	SYSTEM		Estimate Item Adjustment (0056) due to user farrac overridding Payment
					15	Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	(\$124,680.00)	Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment
					15 16	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$124,680.00) \$124,680.00	Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment
					15 16 16	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,680.00) \$124,680.00 (\$124,680.00)	Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment
				- Total	15 16 16 17	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,680.00) \$124,680.00 (\$124,680.00) \$124,680.00	Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3034	1670 -	Total						\$0.00						
	1690	PILE POINT REINFORCEMENT	Material		12	Aug 3, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$3,520.00)						
					13	Aug 17, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$3,520.00)						
					14	Sep 2, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$3,520.00)						
					15	Sep 16, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$3,520.00)						
					16	Oct 1, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$3,520.00)						
					17	Oct 15, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					17	Oct 15, 2020	SYSTEM	(\$3,520.00)	· · · · ·					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1690 -	Total						\$0.00						
	1700	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Sep 16, 2020	SYSTEM	\$75,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$75,360.00)						
					16	Oct 1, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$105,739.50)						
					17	Oct 15, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					17	Oct 15, 2020	SYSTEM	(\$105,739.50)						
									1	18	Nov 2, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$105,739.50)						
					19	Nov 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$107,309.50)						
					20	Dec 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$107,309.50)						
					21	Dec 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1700	CLASS B CONCRETE	Material	Type	21	Dec 16, 2020	SYSTEM	(\$107,309.50)	
		(SUBSTRUCTURE)			22	Jan 4, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$107,309.50)	
					23	Jan 19, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$107,309.50)	
					24	Feb 1, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$107,309.50)	
					25	Feb 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$107,309.50)	
					26	Mar 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$107,309.50)	
					27	Mar 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$107,309.50)	
					28	Apr 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$107,309.50)	
					29	Apr 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$107,309.50)	
				- Total				\$0.00	
	1700 -	Total	Material - To					\$0.00 \$0.00	
	1710	SLAB ON STEEL	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$6,713.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 15, 2020	SYSTEM	(\$25,174.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 16, 2020	SYSTEM	(\$1,678.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1	1		(\$33,566.00)	
			Construction	Stockpile - 1	Total			(\$33,566.00)	
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$33,566.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,566.00	
			Construction	Stockpile S				\$33,566.00	
			Material		16	Oct 1, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$62,400.00)	
					17	Oct 15, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34 1710	SLAB ON STEEL	Material		17	Oct 15, 2020	SYSTEM	(\$296,400.00)	
				18	Nov 2, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Paymen Estimate Exception 73 on the current Payment Estimate.
				18	Nov 2, 2020	SYSTEM	(\$296,400.00)	
				19	Nov 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
				19	Nov 16, 2020	SYSTEM	(\$312,000.00)	
				20	Dec 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
				20	Dec 2, 2020	SYSTEM	(\$312,000.00)	
				21	Dec 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$312,000.00)	
				22	Jan 4, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payme Estimate Exception 75 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$312,000.00)	
				23	Jan 19, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payme Estimate Exception 78 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$312,000.00)	
				24	Feb 1, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payme Estimate Exception 72 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$312,000.00)	
				25	Feb 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
				25	Feb 16, 2021	SYSTEM	(\$312,000.00)	
				26	Mar 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$312,000.00)	
				27	Mar 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payme Estimate Exception 73 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$312,000.00)	
				28	Apr 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
				28	Apr 2, 2021	SYSTEM	(\$312,000.00)	
				29	Apr 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
				29	Apr 16, 2021	SYSTEM	(\$312,000.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
1710	- Total						\$0.00	
1720	TYPE D BARRIER	Material		19	Nov 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment



t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 172	TYPE D BARRIER	Material						Estimate Exception 77 on the current Payment Estimate.
				19	Nov 16, 2020	SYSTEM	(\$29,682.00)	
				20	Dec 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
				20	Dec 2, 2020	SYSTEM	(\$29,682.00)	
				21	Dec 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$29,682.00)	
				22	Jan 4, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$29,682.00)	
				23	Jan 19, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$29,682.00)	
				24	Feb 1, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$29,682.00)	
				25	Feb 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
				25	Feb 16, 2021	SYSTEM	(\$29,682.00)	
				26	Mar 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$29,682.00)	
				27	Mar 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$29,682.00)	
				28	Apr 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.
				28	Apr 2, 2021	SYSTEM	(\$29,682.00)	
				29	Apr 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
				29	Apr 16, 2021	SYSTEM	(\$29,682.00)	
			- Total				\$0.00	
179) - Total	Material - To	tal				\$0.00 \$0.00	
172		Material		20	Dec 2, 2020	SYSTEM	\$0.00 \$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
				20	Dec 2, 2020	SYSTEM	(\$7,200.00)	· · · · ·
				21	Dec 16, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$7,200.00)	
				22	Jan 4,	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	1730	TYPE C BARRIER TRANSITION	Material			2021			Estimate Item Adjustment (0060) due to user golabs1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$7,200.00)	
					23	Jan 19, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$7,200.00)	
					24	Feb 1, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$7,200.00)	
					25	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$7,200.00)	
					26	Mar 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$7,200.00)	
					27	Mar 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$7,200.00)	
					28	Apr 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$7,200.00)	
					29	Apr 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
	1730 -	T -4-1	Material - To	al				\$0.00	
	1740	REINFORCING STEEL (EPOXY COATED)	Material		16	Oct 1, 2020	SYSTEM	\$0.00 \$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$32,721.00)	
					17	Oct 15, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$32,721.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -		Canat		16	Oct 1	OVOTEM	\$0.00	Designent Estimate liene Adjustment generated Otoday's Terrorati
	1760	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile	T . 4 1	16	Oct 1, 2020	SYSTEM	(\$416,499.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	- 4 - 1			(\$416,499.00)	
			Construction	Stockpile - 1		Mov: 19	OVOTEMA	(\$416,499.00)	Doumont Estimate Item Adjustment generated Stackville Transaction
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$126,838.15	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 15, 2020	SYSTEM	\$289,660.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$416,499.00	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3034	1760	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Constructior	n Stockpile S ⁻	TMI - Total			\$416,499.00																				
	1760 -							\$0.00																				
	1810	STRIP SEAL EXPANSION	Construction Stockpile		17	Oct 15, 2020	SYSTEM	(\$14,441.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		JOINT SYSTEM		- Total				(\$14,441.00)																				
			Construction	Stockpile - 1	Fotal	_		(\$14,441.00)																				
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$14,441.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$14,441.00																				
			Construction	1 Stockpile S	TMI - Total			\$14,441.00																				
		Material		17	Oct 15, 2020	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
				17	Oct 15, 2020	SYSTEM	(\$30,954.00)																					
					18	Nov 2, 2020	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
				18	Nov 2, 2020	SYSTEM	(\$30,954.00)																					
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1810 -	Total						\$0.00																				
	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Jul 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dietrp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
																								10	Jul 1, 2020	SYSTEM	(\$77,216.00)	
									11	Jul 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.															
									11	Jul 15, 2020	SYSTEM	(\$77,216.00)																
						12	Aug 3, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
							12	Aug 3, 2020	SYSTEM	(\$77,216.00)																		
									13	13	Aug 17, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.														
															13	Aug 17, 2020	SYSTEM	(\$77,216.00)										
																14	Sep 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					14	Sep 2, 2020	SYSTEM	(\$77,216.00)																				
								15 15 16					15	Sep 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.											
									15	Sep 16, 2020	SYSTEM	(\$77,216.00)																
									16	Oct 1, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$77,216.00)																				
						17	17	Oct 15, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
				17	Oct 15, 2020	SYSTEM	(\$77,216.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3034	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Nov 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$77,216.00)	
					19	Nov 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$77,216.00)	
					20	Dec 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$77,216.00)	
					21	Dec 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$77,216.00)	
					22	Jan 4, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$77,216.00)	
					23	Jan 19, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$77,216.00)	
					24	Feb 1, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$77,216.00)	
					25	Feb 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$77,216.00)	
					26	Mar 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$77,216.00)	
					27	Mar 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$77,216.00)	
					28	Apr 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$77,216.00)	
					29	Apr 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$77,216.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	May 4, 2020	SYSTEM	\$73,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	May 4,	SYSTEM	(\$73,790.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1880	CLASS B	Material	Type		2020			
		CONCRETE (SUBSTRUCTURE)			7	May 18, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$107,309.50)	
					8	Jun 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$107,309.50)	
					9	Jun 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$107,309.50)	
					10	Jul 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dietrp1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$107,309.50)	
					11	Jul 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$107,309.50)	
					12	Aug 3, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$107,309.50)	
					13	Aug 17, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$107,309.50)	
					14	Sep 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$107,309.50)	
					15	Sep 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$107,309.50)	
					16	Oct 1, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$107,309.50)	
					17	Oct 15, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$107,309.50)	
					18	Nov 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$107,309.50)	
					19	Nov 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$107,309.50)	
					20	Dec 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
101000	4000	01.400		Туре		24.0	2,		
J6I3034	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Dec 2,	SYSTEM	(\$107,309.50)	Estimate Exception 56 on the current Payment Estimate.
		(00001110010112)			21	2020 Dec 16,	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment
					21	2020	STOTEM	φ107,309.30	Estimate Item Adjustment (0025) due to user farrac overidan Payment Estimate Exception 62 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$107,309.50)	
					22	Jan 4, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$107,309.50)	
					23	Jan 19, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$107,309.50)	
					24	Feb 1, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$107,309.50)	
					25	Feb 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$107,309.50)	
					26	Mar 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$107,309.50)	
					27	Mar 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$107,309.50)	
					28	Apr 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$107,309.50)	
					29	Apr 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$107,309.50)	
				- Total				\$0.00	
	1880 -	Total	Material - To					\$0.00 \$0.00	
	1890	SLAB ON STEEL	Material		9	Jun 16, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$296,400.00)	
					10	Jul 2, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dietrp1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$296,400.00)	
					11	Jul 16, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$296,400.00)	
					12	Aug 3,	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1890	SLAB ON STEEL	Material	Туре	Humbor	2020	by		Estimate Item Adjustment (0011) due to year forme everyidding Deymont
J013034	1090	SLAD ON STEEL	Material			2020			Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$312,000.00)	
					13	Aug 17, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$312,000.00)	
					14	Sep 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$312,000.00)	
					15	Sep 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$312,000.00)	
					16	Oct 1, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$312,000.00)	
					17	Oct 15, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$312,000.00)	
					18	Nov 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$312,000.00)	
					19	Nov 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$312,000.00)	
					20	Dec 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$312,000.00)	
					21	Dec 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$312,000.00)	
					22	Jan 4, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$312,000.00)	
					23	Jan 19, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$312,000.00)	
					24	Feb 1, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$312,000.00)	
					25	Feb 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Feb 16,	SYSTEM	(\$312,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1890	SLAB ON STEEL	Material			2021			
					26	Mar 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$312,000.00)	
					27	Mar 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$312,000.00)	
					28	Apr 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$312,000.00)	
					29	Apr 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$312,000.00)	
				- Total		. = .		\$0.00	
			Material - To					\$0.00	
	1890 -	Total						\$0.00	
	1900	TYPE D BARRIER	Material		10	Jul 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dietrp1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$29,682.00)	
					11	Jul 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$29,682.00)	
					12	Aug 3, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$29,682.00)	
					13	Aug 17, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$29,682.00)	
					14	Sep 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$29,682.00)	
					15	Sep 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$29,682.00)	
					16	Oct 1, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$29,682.00)	
					17	Oct 15, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$29,682.00)	
					18	Nov 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 78 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Туре	Number	Date	Ву		
J6I3034	1900	TYPE D BARRIER	Material		18	Nov 2, 2020	SYSTEM	(\$29,682.00)	
					19	Nov 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$29,682.00)	
					20	Dec 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$29,682.00)	
					21	Dec 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$29,682.00)	
					22	Jan 4, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$29,682.00)	
					23	Jan 19, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$29,682.00)	
					24	Feb 1, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$29,682.00)	
					25	Feb 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,682.00)	
					26	Mar 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,682.00)	
					27	Mar 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,682.00)	
					28	Apr 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$29,682.00)	
					29	Apr 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,682.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1900 -							\$0.00	
	1910	REINFORCING STEEL (EPOXY COATED)	Material		6	May 4, 2020	SYSTEM	\$29,038.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$29,038.50)	
					7	May 18, 2020	SYSTEM	\$29,038.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1910	REINFORCING	Material	. , PO					Estimate Exception 56 on the current Payment Estimate.
	STEEL (EPOXY COATED)			7	May 18, 2020	SYSTEM	(\$29,038.50)	. ,
				8	Jun 2, 2020	SYSTEM	\$32,265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$32,265.00)	
				9	Jun 16, 2020	SYSTEM	\$32,265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$32,265.00)	
				10	Jul 2, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dietrp1 overridding Paymen Estimate Exception 74 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$32,721.00)	
				11	Jul 16, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$32,721.00)	
				12	Aug 3, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Paymen Estimate Exception 75 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$32,721.00)	
				13	Aug 17, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Paymen Estimate Exception 86 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$32,721.00)	
				14	Sep 2, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user farrac overridding Paymen Estimate Exception 87 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$32,721.00)	
				15	Sep 16, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$32,721.00)	
				16	Oct 1, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Paymen Estimate Exception 107 on the current Payment Estimate.
				16	Oct 1, 2020	SYSTEM	(\$32,721.00)	
				17	Oct 15, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Paymen Estimate Exception 104 on the current Payment Estimate.
				17	Oct 15, 2020	SYSTEM	(\$32,721.00)	
			- Total				\$0.00	
1910	- Total	Material - To					\$0.00 \$0.00	
1930		Material		7	May 18, 2020	SYSTEM	\$511,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$511,490.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
1930	- Total						\$0.00	
1960	VERTICAL DRAIN	Material		7	May 18,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number	Dale	Dy		
J6I3034	1960	VERTICAL DRAIN AT END BENTS	Material		7	May 18,	SYSTEM	(\$6,000.00)	Estimate Exception 61 on the current Payment Estimate.
					'	2020	OTOTEM		
			Material - To	- Total				\$0.00 \$0.00	
	1960 -	Total	Material - 10					\$0.00	
	1980	STRIP SEAL	Material		8	Jun 2,	SYSTEM	\$13,065.00	This adjustment offsets the original system-generated Overrun Payment
		EXPANSION JOINT SYSTEM				2020			Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$13,065.00)	
					9	Jun 16, 2020	SYSTEM	\$13,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$13,065.00)	
					10	Jul 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dietrp1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$26,130.00)	
					11	Jul 16, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$26,130.00)	
					12	Aug 3, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$26,130.00)	
					13	Aug 17, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$26,130.00)	
					14	Sep 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$26,130.00)	
					15	Sep 16, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$26,130.00)	
					16	Oct 1, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$26,130.00)	· · · · · · · · · · · · · · · · · · ·
					17	Oct 15, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$26,130.00)	· · · · · · · · · · · · · · · · · · ·
					18	Nov 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,130.00)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	1980 -	Total						\$0.00	
	2000	CONCRETE AND MASONRY	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2000	PROTECTION	Material						Estimate Exception 38 on the current Payment Estimate.
		SYSTEM			6	May 4, 2020	SYSTEM	(\$1,500.00)	
					7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,500.00)	
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)	
					10	Jul 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dietrp1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,500.00)	
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,500.00)	
					12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)	
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)	
					14	Sep 2, 2020	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,550.00)	
					15	Sep 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,850.00)	
					16	Oct 1, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,850.00)	
					17	Oct 15, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,850.00)	
					18	Nov 2, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000 -	Total						\$0.00	
	2020	MECHANICALLY	Material		4	Apr 3,	SYSTEM	\$96,585.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J6I3034	2020	STABILIZED EARTH WALL SYS	Material			2020			Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					4	Apr 3, 2020	SYSTEM	(\$96,585.00)									
					5	Apr 17, 2020	SYSTEM	\$124,785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					5	Apr 17, 2020	SYSTEM	(\$124,785.00)									
					6	May 4, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					6	May 4, 2020	SYSTEM	(\$243,225.00)									
					7	May 18, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$243,225.00)									
					8	Jun 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$243,225.00)									
					9	Jun 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$243,225.00)									
					10	Jul 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dietrp1 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					10	Jul 1, 2020	SYSTEM	(\$243,225.00)									
					11	Jul 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					11	Jul 15, 2020	SYSTEM	(\$243,225.00)									
					12	Aug 3, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$243,225.00)									
					13	Aug 17, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$243,225.00)									
													14	Sep 2, 2020	SYSTEM	\$482,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$482,220.00)									
					15	Sep 16, 2020	SYSTEM	\$500,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$500,550.00)									
					16	Oct 1, 2020	SYSTEM	\$500,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$500,550.00)									
					17	Oct 15, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.								
					17	Oct 15,	SYSTEM	(\$514,650.00)									



ect L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)34 20	020		Material			2020			
					18	Nov 2, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$514,650.00)	
					19	Nov 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$514,650.00)	
					20	Dec 2, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$514,650.00)	
					21	Dec 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$514,650.00)	
					22	Jan 4, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$514,650.00)	
					23	Jan 19, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$514,650.00)	
					24	Feb 1, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$514,650.00)	
					25	Feb 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$514,650.00)	
					26	Mar 2, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$514,650.00)	
					27	Mar 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$514,650.00)	
					28	Apr 2, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$514,650.00)	
					29	Apr 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$514,650.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
2	020 -	Total						\$0.00	
20	030	CONCRETE AND MASONRY PROTECTION	Material		6	May 4, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2030	SYSTEM	Material		6	May 4, 2020	SYSTEM	(\$1,600.00)	
					7	May 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,600.00)	
					8	Jun 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,600.00)	
					9	Jun 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,600.00)	
					10	Jul 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dietrp1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,600.00)	
					11	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,600.00)	
					12	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,600.00)	
					13	Aug 17, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,600.00)	
					14	Sep 2, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,720.00)	
					15	Sep 16, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,040.00)	
					16	Oct 1, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,040.00)	
					17	Oct 15, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,040.00)	
					18	Nov 2, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,040.00)	
				- Total				\$0.00	
	2030 -	Total	Material - To	tal				\$0.00 \$0.00	
	2030 -	MECHANICALLY	Material		4	Apr 3,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
		STABILIZED				2020		+	Estimate Item Adjustment (0025) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	EARTH WALL SYS	Material	51					Estimate Exception 21 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$105,750.00)	
					5	Apr 17, 2020	SYSTEM	\$133,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$133,950.00)	
					6	May 4, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$264,516.00)	
					7	May 18, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$264,516.00)	
					8	Jun 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$264,516.00)	
					9	Jun 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$264,516.00)	
					10	Jul 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dietrp1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$264,516.00)	
					11	Jul 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$264,516.00)	
					12	Aug 3, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$264,516.00)	
					13	Aug 17, 2020	SYSTEM	\$316,263.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$316,263.00)	
					14	Sep 2, 2020	SYSTEM	\$524,802.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$524,802.00)	
					15	Sep 16, 2020	SYSTEM	\$543,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$543,132.00)	
					16	Oct 1, 2020	SYSTEM	\$543,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$543,132.00)	
					17	Oct 15, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$557,232.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	2050		Material		18	Nov 2, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$557,232.00)	
					19	Nov 16, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$557,232.00)	
					20	Dec 2, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$557,232.00)	
					21	Dec 16, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$557,232.00)	
					22	Jan 4, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$557,232.00)	
					23	Jan 19, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$557,232.00)	
					24	Feb 1, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$557,232.00)	
					25	Feb 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$557,232.00)	
					26	Mar 2, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$557,232.00)	
					27	Mar 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$557,232.00)	
					28	Apr 2, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 102 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$557,232.00)	
					29	Apr 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$557,232.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -		Material		7	Mov 19	SVETEM	\$0.00	This adjustment offerts the original austern generated Querrus Deument
	5006	COMPACTING EMBANKMENT	waterial		7	2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 18,	SYSTEM	(\$38,145.00)	



JB5354 500 COMPACTIVE Index.NUMERY Marked NUMERY Number of the second system agreement One-num Payment Elistication Elocation 2 on the current Payment Elistication. Number of the second system agreement One-num Payment Elistication Elocation 2 on the current Payment Elistication. 1 <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
8 July 2 SYRTEM SSN 440 The adjustment officits for original dynamic all contents Payment Estimate 8 July 2 SYRTEM (SSN 445.00) The adjustment officits for original dynamic and contents Payment Estimate 9 July 3 SYRTEM (SSN 445.00) The adjustment officits for original dynamic and contents Payment Estimate 9 July 3 SYRTEM (SSN 445.00) The adjustment officits for original dynamic and contents Payment Estimate 9 July 40 SYRTEM (SSN 445.00) The adjustment officits for original dynamic and contents Payment Estimate 9 July 40 SYRTEM (SSN 440.00) The adjustment officits for original dynamic and contents Payment Estimate 10 July 3 SYRTEM (SSN 440.00) The adjustment officits for original dynamic adjustment officits	J6I3034	5006		Material			2020			
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Image: Section 2010 Section 2 on the current Payment Estimate Image: Section 2 on the current Payment Estimate 9 Job 16 SYSTEM (83.145.00) 10 Job 2 SYSTEM (83.145.00) 10 Job 2 SYSTEM (83.145.00) 11 Job 16 SYSTEM (83.145.00) 12 Job 30 SYSTEM (83.145.00) 12 Job 30 SYSTEM (83.145.00) 12 Job 30 SYSTEM (83.145.00) 13 Job 71 (83.145.00) The adjustment offsets the original system-generated Overtun Payment Estimate 14 Sog 2 SYSTEM (83.145.00) The adjustment offsets the original system-generated Overtun Payment Estimate 13 Jog 71 SYSTEM (84.145.00) The adjustment offsets the original system-generated Overtun Payment Estimate 14 Sog 2 SYSTEM (80.145.00) <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$38,145.00)</td><td></td></t<>						8		SYSTEM	(\$38,145.00)	
10 Jul 2 SVSTEM \$33, 44:00 The adjustment officies the original system-generated Overuin Payment Estimate Earnable Earn						9		SYSTEM	\$38,145.00	Estimate Item Adjustment (0033) due to user farrac overridding Payment
2020 Estimation Banch Application 2 on the current Payment Estimation 2 may be carried payment						9		SYSTEM	(\$38,145.00)	
Image: space of the system of the s						10		SYSTEM	\$38,145.00	Estimate Item Adjustment (0050) due to user dietrp1 overridding Payment
200 Estimate Exception 2 on the current Payment Estimate. 11 Juli 15, SYSTEM (83.0.145.00) 12 Aug.3, SYSTEM S43.045.00 12 Aug.3, SYSTEM S43.045.00 13 Aug.17, SYSTEM S43.045.00 13 Aug.17, SYSTEM S43.045.00 13 Aug.17, SYSTEM S41.145.00 14 Sep.2 SYSTEM S41.145.00 15 Sep.16, SYSTEM S41.145.00 16 Sep.16, SYSTEM S41.145.00 17 Sep.16, SYSTEM S41.145.00 18 Sep.16, SYSTEM S41.145.00 19 Sep.16, SYSTEM S41.145.00 10 Sep.16, SYSTEM S41.145.00 11 Sep.16, SYSTEM S41.145.00 10 Sep.16, SYSTEM S41.145.00 11 Sep.16, SYSTEM S41.145.00 12 Se						10		SYSTEM	(\$38,145.00)	
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15Sep 16, 2020SYSTEM(\$81,145.00)16Oct 1, 2020SYSTEM\$81,145.0016Oct 1, 2020SYSTEM\$81,145.0016Oct 1, 2020SYSTEM\$81,145.0017Oct 15, 2020SYSTEM\$81,145.0018Nov 2, 2020SYSTEM\$81,145.0018Nov 2, 2020SYSTEM\$81,145.0018Nov 2, 2020SYSTEM\$81,145.0018Nov 2, 2020SYSTEM\$81,145.0019Nov 16, 2020SYSTEM\$81,145.0019Nov 16, 2020SYSTEM\$81,145.0019Nov 16, 2020SYSTEM\$81,145.0019Dot 16, 2020SYSTEM\$81,145.0019Dot 16, 2020SYSTEM\$81,145.0019Dot 16, 2020SYSTEM\$81,145.0019Dot 2020SYSTEM\$84,765.0019Doc 2, 2020SYSTEM\$84,765.0010Doc 2, 2020SYSTEM\$84,765.00						14		SYSTEM	(\$61,145.00)	
162020SYSTEM\$81,145.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.16Oct 1, 2020SYSTEM(\$81,145.00)17Oct 5, 2020SYSTEM\$81,145.0017Oct 15, 						15		SYSTEM	\$81,145.00	Estimate Item Adjustment (0067) due to user farrac overridding Payment
1620202020SYSTEMStatimate Item Adjustment (0076) dué to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.162020SYSTEM(\$81,145.00)1720c1 15, 2020SYSTEM\$81,145.0017Oct 15, 2020SYSTEM\$81,145.0017Oct 15, 2020SYSTEM(\$81,145.00)17Oct 15, 2020SYSTEM(\$81,145.00)18Nov 2, 2020SYSTEM(\$81,145.00)18Nov 2, 2020SYSTEM(\$81,145.00)18Nov 2, 2020SYSTEM(\$81,145.00)19Nov 16, 2020SYSTEM\$81,145.0019Nov 16, 2020SYSTEM(\$81,145.00)20Dec 2, 2020SYSTEM(\$81,145.00)20Dec 2, 2020SYSTEM(\$81,145.00)						15		SYSTEM	(\$81,145.00)	
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17Oct 15,SYSTEM(\$81,145.00)18Nov 2,SYSTEM\$81,145.0018Nov 2,SYSTEM\$81,145.0018Nov 2,SYSTEM(\$81,145.00)19Nov 16,SYSTEM\$81,145.0019Nov 16,SYSTEM\$81,145.0019Nov 16,SYSTEM(\$81,145.00)2020Dec 2,SYSTEM\$81,145.0020Dec 2,SYSTEM\$84,765.0020Dec 2,SYSTEM\$84,765.00						16		SYSTEM	(\$81,145.00)	
18 Nov 2, 2020 SYSTEM \$81,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$81,145.00) 18 Nov 2, 2020 SYSTEM (\$81,145.00) 19 Nov 16, 2020 SYSTEM \$81,145.00 19 Nov 16, 2020 SYSTEM (\$81,145.00) 20 Dec 2, 2020 SYSTEM (\$81,145.00) 20 Dec 2, 2020 SYSTEM Statust Exception 1 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$84,765.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 20 Dec 2, SYSTEM State Exception 1 on the current Payment Estimate. Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate. 20 Dec 2, 2020 SYSTEM State 2000 This adjustment offsets the original system-generated Overrun Payment Estimate. 20 Dec 2, SYSTEM State 2000 This adjustment offsets the original system-generated Overrun Payment Estimate. 20 Dec 2, SYSTEM (\$84,765.00) This adjustment offsets the original system-generated Overrun Payment Esti						17		SYSTEM	\$81,145.00	Estimate Item Adjustment (0074) due to user farrac overridding Payment
2020 2020 Estimate Estimat						17		SYSTEM	(\$81,145.00)	
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2020 2020 2020 2020 20 Dec 2, 2020 SYSTEM \$84,765.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$84,765.00)						19		SYSTEM	\$81,145.00	Estimate Item Adjustment (0048) due to user farrac overridding Payment
2020 Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$84,765.00)						19		SYSTEM	(\$81,145.00)	
						20		SYSTEM	\$84,765.00	Estimate Item Adjustment (0054) due to user farrac overridding Payment
						20		SYSTEM	(\$84,765.00)	
21 Dec 16, SYSTEM \$84,765.00 This adjustment offsets the original system-generated Overrun Payment 2020 Estimate Item Adjustment (0051) due to user farrac overridding Payment						21		SYSTEM	\$84,765.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3034	5006	COMPACTING	Material						Estimate Exception 1 on the current Payment Estimate.	
		EMBANKMENT			21	Dec 16, 2020	SYSTEM	(\$84,765.00)		
					22	Jan 4, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$84,765.00)		
					23	Jan 19, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$84,765.00)		
					24	Feb 1, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$84,765.00)		
					25	Feb 16, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$84,765.00)		
					26	Mar 2, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$84,765.00)		
					27	27	Mar 16, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$84,765.00)		
					28	Apr 2, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$84,765.00)		
					29	Apr 16, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$84,765.00)		
				- Total		1		\$0.00		
			Material - To	tal				\$0.00		
	5006 -	Total						\$0.00		
	5007	CONSTRUCTION SIGNS	Material		10	Jul 2, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dietrp1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					10	Jul 1, 2020	SYSTEM	(\$1,344.00)		
					11	Jul 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					11	Jul 15, 2020	SYSTEM	(\$1,344.00)		
					12	Aug 3, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$1,344.00)		
					13	Aug 17, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					13	Aug 17,	SYSTEM	(\$1,344.00)		
						2020				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
4	5007	CONSTRUCTION SIGNS	Material			2020			Estimate Item Adjustment (0098) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$1,344.00)						
					15	Sep 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$1,344.00)						
					16	Oct 1, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$1,344.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	5007 -	Total						\$0.00						
	5008 TYPE III MOVEABLE BARRICADE	Material		10	Jul 2, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dietrp1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					10	Jul 1, 2020	SYSTEM	(\$3,625.00)						
										11	Jul 16, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
								11	Jul 15, 2020	SYSTEM	(\$3,625.00)			
						12	Aug 3, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.				
							12	Aug 3, 2020	SYSTEM	(\$3,625.00)				
							13	Aug 17, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.			
				13 14 14 15 15 16	13	Aug 17, 2020	SYSTEM	(\$3,625.00)						
					14	Sep 2, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$3,625.00)						
					15	Sep 16, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$3,625.00)						
					16	Oct 1, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$3,625.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	5008 -	Total						\$0.00						
	5009	FLASHING ARROW PANEL	Material		10	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dietrp1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					10	Jul 1, 2020	SYSTEM	(\$2,000.00)						
					11	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					11	Jul 15, 2020	SYSTEM	(\$2,000.00)						
					12	Aug 3,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3034	5009	FLASHING ARROW PANEL	Material			2020			Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$2,000.00)		
					13	Aug 17, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$2,000.00)		
					14	Sep 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$2,000.00)		
					15	Sep 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$2,000.00)		
					16	Oct 1, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$2,000.00)		
				- Total				\$0.00		
	5000		Material - To	tal				\$0.00		
	5009 -							\$0.00		
	5010	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		10	Jul 2, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dietrp1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					10	Jul 1, 2020	SYSTEM	(\$1,382.70)		
					11	Jul 16, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					11	Jul 15, 2020	SYSTEM	(\$1,382.70)		
					12	Aug 3, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$1,382.70)		
					13	Aug 17, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$1,382.70)		
					14	Sep 2, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user farrac overridding Payment Estimate Exception 130 on the current Payment Estimate.	
				1.	14	14	Sep 2, 2020	SYSTEM	(\$1,382.70)	
					15	Sep 16, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 143 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$1,382.70)		
					16	Oct 1, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overridding Payment Estimate Exception 159 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$1,382.70)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5010 -	Total						\$0.00		
	5012	FIBER OPTIC	Material		10	Jul 2,	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3034	5012	CABLE, 48- STRAND, SINGLE	Material			2020			Estimate Item Adjustment (0052) due to user dietrp1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
		MOD			10	Jul 1, 2020	SYSTEM	(\$1,937.00)		
					11	Jul 16, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					11	Jul 15, 2020	SYSTEM	(\$1,937.00)		
					12	Aug 3, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$1,937.00)		
					13	Aug 17, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$1,937.00)		
					14	Sep 2, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user farrac overridding Payment Estimate Exception 131 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$1,937.00)		
					15	Sep 16, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 144 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$1,937.00)		
					16	Oct 1, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overridding Payment Estimate Exception 160 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$1,937.00)		
				- Total				\$0.00		
	5012 -	Tetel	Material - To	tal				\$0.00 \$0.00		
	5012	SEEDING - COOL SEASON MIXTURES	Material		10	Jul 2, 2020	SYSTEM	\$6,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dietrp1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					10	Jul 1, 2020	SYSTEM	(\$6,606.60)		
					11	Jul 16, 2020	SYSTEM	\$6,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					11	Jul 15, 2020	SYSTEM	(\$6,606.60)		
					12	Aug 3, 2020	SYSTEM	\$6,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$6,606.60)		
					13	Aug 17, 2020	SYSTEM	\$4,827.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$4,827.90)		
						14	Sep 2, 2020	SYSTEM	\$10,672.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
							OVOTEN	(\$10,672.20)		
					14	Sep 2, 2020	SYSTEM	(\$10,072.20)		
					14		SYSTEM	\$10,672.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3034	5013	SEEDING - COOL SEASON MIXTURES	Material		16	Oct 1, 2020	SYSTEM	\$10,672.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$10,672.20)																				
					17	Oct 15, 2020	SYSTEM	\$10,672.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 130 on the current Payment Estimate.																			
					17	Oct 15, 2020	SYSTEM	(\$10,672.20)																				
					18	Nov 2, 2020	SYSTEM	\$10,672.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$10,672.20)																				
					19	Nov 16, 2020	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
					19	Nov 16, 2020	SYSTEM	(\$14,991.90)																				
					20	Dec 2, 2020	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$14,991.90)																				
					21	Dec 16, 2020	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$14,991.90)																				
					22	Jan 4, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$14,991.90)																				
					23	Jan 19, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																			
					23	Jan 19, 2021	SYSTEM	(\$14,991.90)																				
					24	Feb 1, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																			
					24	Feb 1, 2021	SYSTEM	(\$14,991.90)																				
					25	Feb 16, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$14,991.90)																				
					26	Mar 2, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$14,991.90)																				
					27	Mar 16, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$14,991.90)																				
					28	Apr 2, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.																			
												:				2	2					1	:	28	Apr 2, 2021	SYSTEM	(\$14,991.90)	
					29	Apr 16, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3034	5013	SEEDING - COOL SEASON	Material	51	29	Apr 16, 2021	SYSTEM	(\$14,991.90)																						
		MIXTURES		- Total				\$0.00																						
			Material - To	tal				\$0.00																						
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 137 on the current Payment Estimate.																					
					14	Sep 2, 2020	SYSTEM	(\$4,065.60)																						
					15	Sep 16, 2020	SYSTEM	(\$4,065.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					15	Sep 16, 2020	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 150 on the current Payment Estimate.																					
					19	Nov 16, 2020	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
							19	Nov 16, 2020	SYSTEM	(\$4,319.70)																				
								20	Dec 2, 2020	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					20	Dec 2, 2020	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
							21	Dec 16, 2020	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					21	Dec 16, 2020	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
					2	22	Jan 4, 2021	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						22	Jan 4, 2021	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 134 on the current Payment Estimate. Material Insufficiency Quantity 2.950; Overrun Quantity Balance 0.85.																				
						23	Jan 19, 2021	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						23	Jan 19, 2021	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 134 on the current Payment Estimate. Material Insufficiency Quantity 2.950; Overrun Quantity Balance 0.85.																				
																:		24	Feb 1, 2021	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					24	Feb 1, 2021	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2.950; Overrun Quantity Balance 0.85.																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	otal				\$0.00																						
		Total PIPE AGGREGATE	Material		13	Aug 17,	SYSTEM	\$0.00 \$2,100.00	This adjustment offsets the original system-generated Overrun Payment																					
		PAVEMENT EDGE DRAIN																								13	2020 Aug 17,	SYSTEM	(\$2,100.00)	Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
						2020	C. CILIVI	(<i>\\\\</i> , 100.00)																						
													1.	14	14	14	14	14	14			14	Sep 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.				
																								14	14	Sep 2, 2020	SYSTEM	(\$2,100.00)		
				15 15 16		15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
						Sep 16, 2020	SYSTEM	(\$2,100.00)																						
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5016	PIPE AGGREGATE	Material						Estimate Exception 28 on the current Payment Estimate.
		PAVEMENT EDGE DRAIN			16	Oct 1, 2020	SYSTEM	(\$2,100.00)	
					17	Oct 15, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,100.00)	
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)	
					19	Nov 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$2,100.00)	
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)	
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)	
					23	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)	
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)	
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)	
					28	Apr 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$2,100.00)	
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3034	5016	PIPE AGGREGATE PAVEMENT EDGE	Material	- Total				\$0.00																	
		DRAIN	Material - To	tal				\$0.00																	
	5016 -	Total						\$0.00																	
	5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)																	
					14	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					14	Sep 2, 2020	SYSTEM	(\$3,000.00)																	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)																	
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)																	
					17	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					17	Oct 15, 2020	SYSTEM	(\$3,000.00)																	
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)																	
						19	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.															
										19	Nov 16, 2020	SYSTEM	(\$3,000.00)												
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)																	
								21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.													
							21	Dec 16, 2020	SYSTEM	(\$3,000.00)															
																								22	Jan 4, 2021
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)																	
											23	23	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
																					23	Jan 19, 2021	SYSTEM	(\$3,000.00)	
																							24	24	Feb 1, 2021
					24	Feb 1, 2021	SYSTEM	(\$3,000.00)																	
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					25	Feb 16,	SYSTEM	(\$3,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5017	CONCRETE TRAFFIC	Material			2021			
		BARRIER, TYPE D			26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)	
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5017 -	Total						\$0.00	
J6I3034 ·	- Total							(\$87,716.24)	
Overall -	Total							(\$87,716.24)	