Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number						
31	**Contract ID**	191213-F08	**Pay Period Start**	May 2, 2021	**Original Contract Amount**	$16,552,958.00
	Prime Contractor	Kozeny-Wagner, Inc.	**Pay Period End**	May 15, 2021	**Net Change Order Amount**	$52,584.59
					Current Contract Amount	$16,605,542.59

Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	golabs1
May 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
May 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2021	May 1, 2021		99.06%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 9, 2020	January 9, 2020
Letting Date	December 13, 2019	December 13, 2019
Notice to Proceed Date	February 10, 2020	February 10, 2020
Open to Traffic Date		
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 31

191213-F08	This Estimate	Previous	To Date
Total Posted Items Pay	$224,235.91	$16,225,881.81	$16,450,117.72
Gross Item Adjustments	($855.48)	($123,750.18)	($124,605.66)
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$111,550.10	$111,550.10
		$16,213,681.73	$16,437,062.16
Contract Total Payable This Estimate:	**$223,380.43**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3034	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$65.540	1,489.9	$97,648.05
	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	TONS	$94.250	624.3	$58,840.28
	0120	4071005	TACK COAT	GAL	$2.500	980	$2,450.00
	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$2.350	0.3	$0.71
	0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	$2.250	6,846.1	$15,403.73
	0730	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	$50.000	407	$20,350.00
	1360	9028812	PULL BOX, PREFORMED CLASS 3	EA	$1,672.000	1	$1,672.00
	1590	9109902	MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	EA	$60.000	121	$7,260.00
	1610	9109902	MISC.SINGLEMODE FIBER OPTIC PIGTAIL	EA	$60.000	3	$180.00
	5024	9029902	MISC.Stand Alone Traffic Signal UPS	EA	$10,780.230	1	$10,780.23
	5025	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	EA	$7,776.150	1	$7,776.15
	5026	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	LF	$18.380	102	$1,874.76
Project J6I3034 - Total							**$224,235.91**
Overall - Total							**$224,235.91**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-363.6	$9.50	($3,454.20)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,012.6	$9.50	($9,619.70)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.	363.6	$9.50	$3,454.20
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	1,012.6	$9.50	$9,619.70
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-2,487.4	$65.54	($163,024.20)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		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.	2,487.4	$65.54	$163,024.20
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP-1 Second period April 2021			($344.28)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP-1 First period May 2021			($259.72)
	0105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-17,467.4	$101.75	($1,777,307.95)
	0105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	17,467.4	$101.75	$1,777,307.95
	0105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP-125 Second period April 2021			($6,587.46)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Overrun			-624.3	$94.25	($58,840.28)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-357.8	$94.25	($33,722.65)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material			-22,712.1	$94.25	($2,140,615.42)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 22712.100; Overrun Quantity Balance 982.10.	357.8	$94.25	$33,722.65

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J6I3034	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 22712.100; Overrun Quantity Balance 982.10.	624.3	$94.25	$58,840.28
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	22,712.1	$94.25	$2,140,615.42
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP-190 First period April 2021			($2,464.66)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP-190 20-28 Second period April 2021			($1,262.43)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP-190 20-6 Second period April 2021			($216.73)
	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-301.962	$58.75	($17,740.27)
	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 301.962; Overrun Quantity Balance 363.10.	301.962	$58.75	$17,740.27
	0150	CONCRETE APPROACH PAVEMENT	Material			-509	$81.00	($41,229.00)
	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	509	$81.00	$41,229.00
	0180	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	$3,000.00	($3,000.00)
	0180	MISC.	Material			-12	$3,000.00	($36,000.00)
	0180	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.	1	$3,000.00	$3,000.00
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	12	$3,000.00	$36,000.00
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material			-180	$43.50	($7,830.00)
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1	180	$43.50	$7,830.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034					overridding Payment Estimate Exception 28 on the current Payment Estimate.			
	0210	CONCRETE MEDIAN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-63.2	$96.00	($6,067.20)
	0210	CONCRETE MEDIAN	Material			-123.2	$96.00	($11,827.20)
	0210	CONCRETE MEDIAN	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20.	63.2	$96.00	$6,067.20
	0210	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	123.2	$96.00	$11,827.20
	0220	TRUNCATED DOMES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-225	$33.00	($7,425.00)
	0220	TRUNCATED DOMES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	225	$33.00	$7,425.00
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-9.5	$72.35	($687.33)
	0230	6 IN. CONCRETE MEDIAN STRIP	Material			-102.5	$72.35	($7,415.88)
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.	9.5	$72.35	$687.33
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	102.5	$72.35	$7,415.88
	0240	PAVED APPROACH, 7 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-59	$94.00	($5,546.00)
	0240	PAVED APPROACH, 7 IN.	Material			-109	$94.00	($10,246.00)
	0240	PAVED APPROACH, 7 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.	59	$94.00	$5,546.00
	0240	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	109	$94.00	$10,246.00
	0250	CONCRETE SIDEWALK, 4	Overrun		Averaged Price Adjustment from this item on	-338.4	$47.50	($16,074.00)

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J6I3034		IN.			all previous payment estimates of '0.00000' is applied (if non-zero).			
	0250	CONCRETE SIDEWALK, 4 IN.	Material			-775.4	$47.50	($36,831.50)
	0250	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.	338.4	$47.50	$16,074.00
	0250	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	775.4	$47.50	$36,831.50
	0260	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-7	$990.00	($6,930.00)
	0260	MISC.	Material			-19	$990.00	($18,810.00)
	0260	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.	7	$990.00	$6,930.00
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	19	$990.00	$18,810.00
	0270	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			-456	$20.45	($9,325.20)
	0270	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	456	$20.45	$9,325.20
	0280	CONCRETE GUTTER TYPE B	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-775	$38.90	($30,147.50)
	0280	CONCRETE GUTTER TYPE B	Material			-1,160	$38.90	($45,124.00)
	0280	CONCRETE GUTTER TYPE B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.	775	$38.90	$30,147.50
	0280	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	1,160	$38.90	$45,124.00
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-112.5	$14.45	($1,625.63)
	0290	INTEGRAL CURB (6 IN.	Material			-2,387.5	$14.45	($34,499.38)

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J6I3034		HEIGHT AND UNDER) TYPE A						
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.	112.5	$14.45	$1,625.63
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	2,387.5	$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 Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1,712.5	$15.25	$26,115.62
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			-1,777.1	$15.90	($28,255.89)
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1,777.1	$15.90	$28,255.89
	0320	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material			-290	$14.30	($4,147.00)
	0320	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	290	$14.30	$4,147.00
	0350	SLOPE PROTECTION	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2,284	$45.25	($103,351.00)
	0350	SLOPE PROTECTION	Material			-3,502	$45.25	($158,465.50)
	0350	SLOPE PROTECTION	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.	2,284	$45.25	$103,351.00
	0350	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	3,502	$45.25	$158,465.50
	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-49	$117.00	($5,733.00)
	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-512	$117.00	($59,904.00)
	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency	49	$117.00	$5,733.00

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J6I3034					Quantity 512.000; Overrun Quantity Balance 49.00.			
	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	512	$117.00	$59,904.00
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-7,308	$72.00	($526,176.00)
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	7,308	$72.00	$526,176.00
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,642	$46.00	($75,532.00)
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	1,642	$46.00	$75,532.00
	0820	MISC.	Material			-3	$3,040.00	($9,120.00)
	0820	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	3	$3,040.00	$9,120.00
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,835	$7.00	($26,845.00)
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,835	$7.00	$26,845.00
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,742.7	$6.25	($23,391.88)
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,742.7	$6.25	$23,391.88
	1000	MISC.	Material			-1,439	$51.25	($73,748.75)
	1000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,439	$51.25	$73,748.75
	1110	CONDUIT, 3 IN. RIGID, PUSHED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.30000 - 18.30000, 'is applied (if non-zero).	306	$18.30	$5,599.80
	1350	PULL BOX, PREFORMED CLASS 2	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	2	$1,200.00	$2,400.00
	1370	BASE, CONCRETE	Material			-22.6	$1,384.00	($31,278.40)

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number						
31	**Contract ID**	191213-F08	**Pay Period Start**	May 2, 2021	**Original Contract Amount**	$16,552,958.00
	Prime Contractor	Kozeny-Wagner, Inc.	**Pay Period End**	May 15, 2021	**Net Change Order Amount**	$52,584.59
					Current Contract Amount	$16,605,542.59

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	1370	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	22.6	$1,384.00	$31,278.40
	1430	CONCRETE FOOTINGS, EMBEDDED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.84	$1,800.00	($1,512.00)
	1430	CONCRETE FOOTINGS, EMBEDDED	Material			-2.64	$1,800.00	($4,752.00)
	1430	CONCRETE FOOTINGS, EMBEDDED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.	0.84	$1,800.00	$1,512.00
	1430	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	2.64	$1,800.00	$4,752.00
	1590	MISC.	Overrun		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).	26	$60.00	$1,560.00
	1610	MISC.	Overrun		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).	12	$60.00	$720.00
	1660	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-304	$254.00	($77,216.00)
	1660	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	304	$254.00	$77,216.00
	1700	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-136.7	$785.00	($107,309.50)
	1700	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	136.7	$785.00	$107,309.50
	1710	SLAB ON STEEL	Material			-1,040	$300.00	($312,000.00)
	1710	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1,040	$300.00	$312,000.00
	1720	TYPE D BARRIER	Material			-291	$102.00	($29,682.00)
	1720	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	291	$102.00	$29,682.00
	1730	TYPE C BARRIER TRANSITION	Material			-40	$180.00	($7,200.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

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	Prime Contractor	Kozeny-Wagner, Inc.	**Pay Period End**	May 15, 2021	**Net Change Order Amount**	$52,584.59
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	1730	TYPE C BARRIER TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	40	$180.00	$7,200.00
	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-304	$254.00	($77,216.00)
	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	304	$254.00	$77,216.00
	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-136.7	$785.00	($107,309.50)
	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	136.7	$785.00	$107,309.50
	1890	SLAB ON STEEL	Material			-1,040	$300.00	($312,000.00)
	1890	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	1,040	$300.00	$312,000.00
	1900	TYPE D BARRIER	Material			-291	$102.00	($29,682.00)
	1900	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	291	$102.00	$29,682.00
	2020	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,650	$141.00	($514,650.00)
	2020	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	3,650	$141.00	$514,650.00
	2050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,952	$141.00	($557,232.00)
	2050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	3,952	$141.00	$557,232.00
	5006	COMPACTING EMBANKMENT	Material			-16,953	$5.00	($84,765.00)
	5006	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	16,953	$5.00	$84,765.00
	5013	SEEDING - COOL SEASON MIXTURES	Material			-2.95	$5,082.00	($14,991.90)
	5013	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 111	2.95	$5,082.00	$14,991.90

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					Current Contract Amount	$16,605,542.59

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034					on the current Payment Estimate.			
	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-300	$7.00	($2,100.00)
	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	300	$7.00	$2,100.00
	5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-20	$150.00	($3,000.00)
	5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	20	$150.00	$3,000.00
	5025	POWER SUPPLY ASSEMBLY, TYPE 2	Material			-1	$7,776.15	($7,776.15)
	5025	POWER SUPPLY ASSEMBLY, TYPE 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	1	$7,776.15	$7,776.15
	5026	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	Material			-102	$18.38	($1,874.76)
	5026	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	102	$18.38	$1,874.76
Total								**($855.48)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3034	I-44-4(187)	Bridge replacement, coldmill and resurface	I-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	$224,235.91	$16,225,881.81	$16,450,117.72
Gross Item Adjustments	($855.48)	($123,750.18)	($124,605.66)
Gross Item Pay	**$223,380.43**	**$16,102,131.63**	**$16,325,512.06**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$111,550.10	$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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 3040504, Project Item Line Number 0950, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 3040506, Project Item Line Number 0990, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 4011209, Project Item Line Number 0090, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 4030217, Project Item Line Number 0110, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6049902, Project Item Line Number 0180, Material Set 6049902, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action	MoDOT and contractor working to resolve material issues.	golabs1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0614DFGTBP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6081000, Project Item Line Number 0210, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6081000, Project Item Line Number 0210, Material Set 608100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6089902, Project Item Line Number 0260, Material Set 6081010, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6089902, Project Item Line Number 0260, Material Set 6081010, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6083006, Project Item Line Number 0230, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6083006, Project Item Line Number 0230, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6085007, Project Item Line Number 0240, Material Set 608500796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6085007, Project Item Line Number 0240, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6085007, Project Item Line Number 0240, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6091011, Project Item Line Number 0270, Material Set 609101196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6091011, Project Item Line Number 0270, Material Set 609101196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6091042, Project Item Line Number 0280, Material Set 609104296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number	MoDOT and contractor working to resolve material issues.	golabs1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0300, Material Set 609201396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092021, Project Item Line Number 0310, Material Set 609202196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092022, Project Item Line Number 0320, Material Set 609202296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092022, Project Item Line Number 0320, Material Set 609202296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092022, Project Item Line Number 0320, Material Set 609202296, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6116010A, Project Item Line Number 0350, Material Set 6116010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6116010A, Project Item Line Number 0350, Material Set 6116010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6172000, Project Item Line Number 0490, Material Set 617200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6172000, Project Item Line Number 0490, Material Set 617200096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1700, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1700, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1700, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	MoDOT and contractor working to resolve material issues.	golabs1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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.	MoDOT and contractor working to resolve material issues.	golabs1	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 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9027504, Project Item Line Number 5026, Material Set 902750496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9028620, Project Item Line Number 5025, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9029100, Project Item Line Number 1370, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 9031010, Project Item Line Number 1430, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line	MoDOT and contractor working to resolve material issues.	golabs1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0110, Contract Line Item Number 0110, Item 4030217, Minor Item.			
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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6083006, Minor Item.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6085007, Minor Item.	MoDOT and contractor working to resolve material issues.	golabs1	Overridden
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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.	MoDOT and contractor working to resolve material issues.	golabs1	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.

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	0.00	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)	649.00	0.00	649.00	SQYD	1,012.60	$9.50	$9,619.70
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,889.00	-401.60	9,487.40	TONS	9,487.40	$65.54	$621,804.20
		0001	0105	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,772.00	-5,304.60	17,467.40	TONS	17,467.40	$101.75	$1,777,307.95
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	21,730.00	982.10	22,712.10	TONS	22,712.10	$94.25	$2,140,615.42
		0001	0120	4071005	TACK COAT	40,067.00	-14,847.00	25,220.00	GAL	25,220.00	$2.50	$63,050.00
		0001	0130	4134000	BITUMINOUS FOG SEAL	963.00	0.00	963.00	GAL	0.00	$15.00	$0.00
		0001	0140	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	649.00	0.00	649.00	SQYD	1,012.10	$58.75	$59,460.88
		0001	0150	5041000	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
		0001	0210	6081000	CONCRETE MEDIAN	60.00	0.00	60.00	SQYD	123.20	$96.00	$11,827.20
		0001	0220	6081012	TRUNCATED DOMES	81.00	0.00	81.00	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
		0001	0240	6085007	PAVED APPROACH, 7 IN.	50.00	0.00	50.00	SQYD	109.00	$94.00	$10,246.00
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	437.00	0.00	437.00	SQYD	775.40	$47.50	$36,831.50
		0001	0260	6089902	MISC.ADA CURB RAMP	19.00	0.00	19.00	EA	26.00	$990.00	$25,740.00
		0001	0270	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	538.00	0.00	538.00	LF	456.00	$20.45	$9,325.20
		0001	0280	6091042	CONCRETE GUTTER 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
		0001	0300	6092013	INTEGRAL CURB TYPE M	1,713.00	0.00	1,713.00	LF	1,712.50	$15.25	$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	$15.90	$28,255.89
		0001	0320	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	346.00	0.00	346.00	LF	290.00	$14.30	$4,147.00
		0001	0330	6113010	FURNISHING TYPE 1 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	$35.00	$0.00
		0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	$45.00	$0.00
		0001	0350	6116010A	SLOPE PROTECTION	1,218.00	2,284.00	3,502.00	SQYD	3,502.00	$45.25	$158,465.50
		0001	0360	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	296.00	-296.00	0.00	CUYD	0.00	$35.00	$0.00
		0001	0370	6119907	MISC.PLACING ROCK SLOPE PROTECTION	296.00	-296.00	0.00	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	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	$547.00	$1,094.00
		0001	0410	6123000A	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)

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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	463.00	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
		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	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	MISC.INLAID PAVEMENT MARKINGER INSTALLATION	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	-37,066.00	1,880.00	SQYD	1,880.00	$2.35	$4,418.00
		0001	0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	243,104.00	-33,943.00	209,161.00	SQYD	209,161.00	$2.25	$470,612.25
		0001	0720	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	888.00	-888.00	0.00	SQYD	0.00	$2.50	$0.00
		0001	0730	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	807.00	0.00	807.00	STA	407.00	$50.00	$20,350.00
		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	TYPE 2C EROSION CONTROL BLANKET	123.00	0.00	123.00	SQYD	0.00	$10.00	$0.00
		0003	0910	3039905	MISC.FURNISHING AND PLACING 12 IN ROCK BASE	16,415.00	6,091.00	22,506.00	SQYD	22,506.00	$12.50	$281,325.00

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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
		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	-119.00	135.00	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	1110	9014003	CONDUIT, 3 IN. RIGID, PUSHED	664.00	306.00	970.00	LF	970.00	$18.30	$17,751.00
		0020	1120	9015010	TRENCHING TYPE I	110.00	-110.00	0.00	LF	0.00	$1.40	$0.00
		0020	1130	9016110	PULL BOX, PREFORMED CLASS 1	3.00	-2.00	1.00	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	-29.00	99.00	SQFT	99.00	$26.60	$2,633.40
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	-3.00	25.00	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	2.00	10.00	EA	10.00	$1,200.00	$12,000.00
		0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	2.00	4.00	EA	4.00	$1,672.00	$6,688.00
		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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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 CAMERA FOUNDATION, POLE AND CABINET	1.00	0.00	1.00	EA	1.00	$8,688.00	$8,688.00
		0050	1590	9109902	MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	28.00	201.00	229.00	EA	229.00	$60.00	$13,740.00
		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	49.00	55.00	EA	55.00	$60.00	$3,300.00
		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	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	21,814.00	$1.50	$32,721.00
		0070	1750	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0070	1760	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	$511,490.00
		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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0071	1890	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	1,040.00	$300.00	$312,000.00
		0071	1900	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	$102.00	$29,682.00
		0071	1910	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	21,814.00	$1.50	$32,721.00
		0071	1920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		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	$511,490.00
		0071	1940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	19,000.00	$2.40	$45,600.00
		0071	1950	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	5,500.00	$1.00	$5,500.00
		0071	1960	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0071	1970	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	$2,600.00	$41,600.00
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	$390.00	$26,130.00
		0071	1990	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	$1.00	$0.00
		0072	2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0072	2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$2,300.00	$2,300.00
		0072	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,650.00	0.00	3,650.00	SQFT	3,650.00	$141.00	$514,650.00
		0073	2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$3,200.00	$3,200.00
		0073	2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$2,600.00	$2,600.00
		0073	2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,952.00	0.00	3,952.00	SQFT	3,952.00	$141.00	$557,232.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	$95,450.00	$95,450.00
		0070	5002	2029901	MISC.Asbestos Remediation	0.00	1.00	1.00	LS	1.00	$12,195.75	$12,195.75
		0001	5003	8069903	MISC.Misc. Erosion Control Mulch Sock	0.00	200.00	200.00	LF	200.00	$8.40	$1,680.00
		0001	5004	4019901	MISC.Additional Costs for Mill/Fill Bridge Deck	0.00	1.00	1.00	LS	1.00	$11,974.75	$11,974.75
		0001	5005	2031000	CLASS A EXCAVATION	0.00	6,986.00	6,986.00	CUYD	6,986.00	$18.00	$125,748.00
		0001	5006	2036000	COMPACTING EMBANKMENT	0.00	16,953.00	16,953.00	CUYD	16,953.00	$5.00	$84,765.00
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	168.00	168.00	SQFT	168.00	$8.00	$1,344.00
		0001	5008	6161030	TYPE III MOVEABLE BARRICADE	0.00	29.00	29.00	EA	29.00	$125.00	$3,625.00
		0001	5009	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0050	5010	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	0.00	838.00	838.00	LF	838.00	$1.65	$1,382.70
		0050	5011	9109903		0.00	650.00	650.00	LF	650.00	$9.17	$5,960.50
		0050	5012	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	0.00	650.00	650.00	LF	650.00	$2.98	$1,937.00
		0001	5013	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	2.95	2.95	ACRE	2.95	$5,082.00	$14,991.90
		0001	5014	8064139	TYPE 3A EROSION CONTROL BLANKET	0.00	6,292.00	6,292.00	SQYD	4,832.00	$2.37	$11,451.84
		0001	5015	4019901	MISC.Asphalt Joint Repair	0.00	1.00	1.00	LS	1.00	$44,796.13	$44,796.13
		0001	5016	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	0.00	300.00	300.00	LF	300.00	$7.00	$2,100.00
		0001	5017	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	20.00	20.00	LF	20.00	$150.00	$3,000.00
		0001	5018	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,893.00	1,893.00	LF	1,893.00	$18.90	$35,777.70
		0070	5019	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	$7,875.00	$7,875.00
		0071	5020	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	$7,875.00	$7,875.00
		0050	5021	9109901	MISC.Remove and Reinstall Detector Pole	0.00	1.00	1.00	LS	1.00	$6,305.25	$6,305.25
		0001	5022	6179901	MISC.Concrete Traffic Barrier, Type B, Remove and Replace	0.00	1.00	1.00	LS	1.00	$18,730.00	$18,730.00
		0001	5023	1094000	FORCE ACCOUNT	0.00	25,557.57	25,557.57	EA	25,557.57	$1.00	$25,557.57
		0030	5024	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	1.00	1.00	EA	1.00	$10,780.23	$10,780.23
		0030	5025	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	$7,776.15	$7,776.15
		0020	5026	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	0.00	102.00	102.00	LF	102.00	$18.38	$1,874.76
	Project J6I3034 - Total Value Posted to Date as of Report Generated Date											**$16,450,117.59**
191213-F08 Overall - Total Value Posted to Date as of Report Generated Date												**$16,450,117.59**

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

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

Project: J6I3034

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
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/4/21	5/14/21	552.50	TONS	I-44 WB outside shoulder from Truman to Mississippi and Jefferson to Compton	1637+00		1700+00		
			5/5/21	5/14/21	937.40	TONS	EB I-44 inside shoulder	1617+00		1700+00		
0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	5/14/21	5/17/21	-24.40	TONS	I-44					Correction for work completed on 4/22/2021
				5/17/21	18.60	TONS	I-44					Correction for work completed on 4/13/2021
				5/17/21	630.10	TONS	I-44					Correction for work completed on 4/19/21
0120	4071005	TACK COAT	5/4/21	5/14/21	392.00	GAL	I-44 WB outside shoulder from Truman to Mississippi and Jefferson to Compton	1637+00		1700+00		
			5/5/21	5/14/21	588.00	GAL	EB I-44 inside shoulder	1617+00		1700+00		
0700	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/14/21	5/17/21	0.30	SQYD	I44 Eastbound and Westbound Rounding to the nearest SQYD	1530+00	L/R	1695+00	L/R	
0710	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	5/4/21	5/14/21	2,583.00	SQYD	I-44 WB outside shoulder from Truman to Mississippi and Jefferson to Compton	1637+00		1700+00		
			5/5/21	5/14/21	4,263.00	SQYD	EB I-44 inside shoulder	1617+00		1700+00		
			5/14/21	5/17/21	0.10	SQYD	I44 Eastbound and Westbound rounding to the nearest SQYD	1530+00	L/R	1695+00	L/R	
0730	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/6/21	5/12/21	407.00	STA	I44 eb and wb shoulder rumbles	1513+00	L and R	1699+45	L and R	
1360	9028812	PULL BOX, PREFORMED CLASS 3	5/12/21	5/14/21	1.00	EA	6a - Relocated PB 6 at Jefferson SE Quadrant (new box)					
1590	9109902	MISC. ITS	5/12/21	5/14/21	121.00	EA	Jefferson Ave					
1610	9109902	MISC. ITS	5/12/21	5/14/21	3.00	EA	Jefferson Ave					
5024	9029902	MISC.	5/12/21	5/14/21	1.00	EA	Jefferson Ave					
5025	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	5/12/21	5/14/21	1.00	EA	Jefferson Ave					
5026	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	5/12/21	5/14/21	102.00	LF	Jefferson Ave Underpass Lighting					

The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 - Total					**$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 - Total					**$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 - Total				**($256.00)**	
			Overrun - Total					**($256.00)**	
	0050 - Total							**($256.00)**	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.
					3	Mar 17,	SYSTEM	($3,472.25)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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. THICK)	Material			2020			
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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. THICK)	Material						Estimate Exception 4 on the current Payment Estimate.
					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)	
					30	May 3, 2021	SYSTEM	$9,619.70	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.
					30	May 3, 2021	SYSTEM	($9,619.70)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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. THICK)	Material		31	May 17, 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.
					31	May 17, 2021	SYSTEM	($9,619.70)	
				- Total				**$0.00**	
			Material - Total					**$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 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

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. THICK)	Overrun	Overrun	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, 2021	SYSTEM	$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					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.
					30	May 3, 2021	SYSTEM	($3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$3,454.20	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 1012.600; Overrun Quantity Balance 363.60.
					31	May 17, 2021	SYSTEM	($3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		31	May 17, 2021	SYSTEM	$163,024.20	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.
					31	May 17, 2021	SYSTEM	($163,024.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	30	May 3, 2021	farrac	($11,286.00)	First Period August 2020
					30	May 3, 2021	farrac	($3,622.71)	Second Period August 2020
					31	May 17, 2021	golabs1	($259.72)	BP-1 First period May 2021
					31	May 17, 2021	golabs1	($344.28)	BP-1 Second period April 2021
				ACAD - Total				**($15,512.71)**	
			Other Item Adjustment - Total					**($15,512.71)**	
	0090 - Total							**($15,512.71)**	
	0105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	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.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		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)	
					30	May 3, 2021	SYSTEM	$1,777,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($1,777,307.95)	
					31	May 17, 2021	SYSTEM	$1,777,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($1,777,307.95)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	10	Jul 1, 2020	farrac	($1,464.53)	First Period May 2020
					10	Jul 1, 2020	farrac	($6,085.80)	Second Period May 2020
					10	Jul 1, 2020	farrac	($8,766.11)	
					30	May 3, 2021	farrac	($22,028.35)	First Period August 2020
					31	May 17, 2021	golabs1	($6,587.46)	SP-125 Second period April 2021
				ACAD - Total				**($44,932.25)**	
			Other Item Adjustment - Total					**($44,932.25)**	
	0105 - Total							**($44,932.25)**	
	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.
					20	Dec 2, 2020	SYSTEM	($1,445,700.75)	
					21	Dec 16,	SYSTEM	$1,445,700.75	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material			2020			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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)	
					30	May 3, 2021	SYSTEM	$2,081,775.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($2,081,775.15)	
					31	May 17, 2021	SYSTEM	$2,140,615.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($2,140,615.42)	
				- Total				**$0.00**	
			Material - Total					**$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
					12	Aug 3, 2020	farrac	($16,428.91)	SP190 Second Period July 2020
					30	May 3,	farrac	$2,954.81	Correcting for wrong amount report from Estimate 0007

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD		2021			
					30	May 3, 2021	farrac	$4,625.01	Correction for mistake on Estimate 0011
					30	May 3, 2021	farrac	($4,625.01)	First Period July 2020
					30	May 3, 2021	farrac	($2,051.69)	First Period May 2020 SP19020-6
					31	May 17, 2021	golabs1	($1,262.43)	SP-190 20-28 Second period April 2021
					31	May 17, 2021	golabs1	($216.73)	SP-190 20-6 Second period April 2021
					31	May 17, 2021	golabs1	($2,464.66)	SP-190 First period April 2021
				ACAD - Total				**($35,578.67)**	
			Other Item Adjustment - Total					**($35,578.67)**	
			Overrun	Overrun	30	May 3, 2021	SYSTEM	$33,722.65	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 22087.800; Overrun Quantity Balance 357.80.
					30	May 3, 2021	SYSTEM	($33,722.65)	
					31	May 17, 2021	SYSTEM	($33,722.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$58,840.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 22712.100; Overrun Quantity Balance 982.10.
					31	May 17, 2021	SYSTEM	$33,722.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 22712.100; Overrun Quantity Balance 982.10.
					31	May 17, 2021	SYSTEM	($58,840.28)	
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0110 - Total							**($35,578.67)**	
	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 - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	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.
					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,	SYSTEM	$10,721.88	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material			2020			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.
					12	Aug 3, 2020	SYSTEM	($10,721.88)	
					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,	SYSTEM	($21,443.75)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material			2020			
					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)	
					30	May 3, 2021	SYSTEM	$17,740.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 301.962; Overrun Quantity Balance 363.10.
					30	May 3, 2021	SYSTEM	($17,740.27)	
					31	May 17, 2021	SYSTEM	$17,740.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 301.962; Overrun Quantity Balance 363.10.
					31	May 17, 2021	SYSTEM	($17,740.27)	
				- Total				**$0.00**	
			Material - Total					**$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 103 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	($270.25)	
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Overrun	Overrun	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 - Total				**($21,332.13)**	
			Overrun - Total					**($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.
					10	Jul 1, 2020	SYSTEM	($20,614.50)	
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0150	CONCRETE APPROACH PAVEMENT	Material		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, 2021	SYSTEM	$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	($41,229.00)	
					25	Feb 16, 2021	SYSTEM	$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	($41,229.00)	
					26	Mar 2, 2021	SYSTEM	$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	($41,229.00)	
					27	Mar 16, 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 24 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	($41,229.00)	
					28	Apr 2, 2021	SYSTEM	$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	($41,229.00)	
					29	Apr 16,	SYSTEM	$41,229.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0150	CONCRETE APPROACH PAVEMENT	Material			2021			Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	($41,229.00)	
					30	May 3, 2021	SYSTEM	$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($41,229.00)	
					31	May 17, 2021	SYSTEM	$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($41,229.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	($1,665.00)	
					23	Jan 19, 2021	SYSTEM	($1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	$1,665.00	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.
					24	Feb 1, 2021	SYSTEM	($1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	$1,665.00	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.
					25	Feb 16, 2021	SYSTEM	($1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	$1,665.00	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	($1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	($1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	($1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				**($1,665.00)**	
			Overrun - Total					**($1,665.00)**	
	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,	SYSTEM	($36,000.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0180	MISC. DRAINAGE ITEM	Material			2021			
					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)	
					30	May 3, 2021	SYSTEM	$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($36,000.00)	
					31	May 17, 2021	SYSTEM	$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($36,000.00)	
				- Total				**$0.00**	
			Material - Total					**$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, 2021	SYSTEM	($3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0180	MISC. DRAINAGE ITEM	Overrun	Overrun	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.
					30	May 3, 2021	SYSTEM	($3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$3,000.00	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 12.000; Overrun Quantity Balance 1.00.
					31	May 17, 2021	SYSTEM	($3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0180 - Total							**$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)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		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 Estimate Exception 32 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		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)	
					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)	
					30	May 3, 2021	SYSTEM	$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($8,004.00)	
					31	May 17, 2021	SYSTEM	$7,830.00	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.
					31	May 17, 2021	SYSTEM	($7,830.00)	
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

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	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)	
					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).
					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 - Total				**$0.00**	
			Overrun - Total					**$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 Estimate Exception 28 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	($11,827.20)	
					30	May 3, 2021	SYSTEM	$11,827.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($11,827.20)	
					31	May 17, 2021	SYSTEM	$11,827.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($11,827.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	27	Mar 16, 2021	SYSTEM	$5,049.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item 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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0210	CONCRETE MEDIAN	Overrun	Overrun					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)	
					30	May 3, 2021	SYSTEM	($6,067.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$6,067.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20.
					31	May 17, 2021	SYSTEM	($6,067.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$6,067.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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.
					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)	
					30	May 3, 2021	SYSTEM	($7,425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($7,425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
				Overrun - Total				**($297.00)**	
			Overrun - Total					**($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,	SYSTEM	$6,728.55	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0230	6 IN. CONCRETE MEDIAN STRIP	Material			2021			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)	
					30	May 3, 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.
					30	May 3, 2021	SYSTEM	($7,415.88)	
					31	May 17, 2021	SYSTEM	$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($7,415.88)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	$687.33	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 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.
					30	May 3, 2021	SYSTEM	($687.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$687.33	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 102.500; Overrun Quantity Balance 9.50.
					31	May 17, 2021	SYSTEM	($687.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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,	SYSTEM	($10,246.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0240	PAVED APPROACH, 7 IN.	Material			2021			
					30	May 3, 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.
					30	May 3, 2021	SYSTEM	($10,246.00)	
					31	May 17, 2021	SYSTEM	$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($10,246.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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)	
					30	May 3, 2021	SYSTEM	($5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.
					31	May 17, 2021	SYSTEM	($5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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.
					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.

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250	CONCRETE SIDEWALK, 4 IN.	Material		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.
					29	Apr 16, 2021	SYSTEM	($36,831.50)	
					30	May 3, 2021	SYSTEM	$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($36,831.50)	
					31	May 17, 2021	SYSTEM	$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($36,831.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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 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;

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun					Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	($6,683.25)	
					30	May 3, 2021	SYSTEM	($16,074.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$16,074.00	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 775.400; Overrun Quantity Balance 338.40.
					31	May 17, 2021	SYSTEM	($16,074.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$16,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0250 - Total							**$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 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)	
					30	May 3, 2021	SYSTEM	$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($18,810.00)	
					31	May 17, 2021	SYSTEM	$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($18,810.00)	
				- Total				**$0.00**	
			Material - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0260	MISC. CONCRETE	Overrun	Overrun					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)	
					30	May 3, 2021	SYSTEM	($6,930.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.
					31	May 17, 2021	SYSTEM	($6,930.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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.
					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)	
					26	Mar 2,	SYSTEM	$9,120.70	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

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			2021			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)	
					30	May 3, 2021	SYSTEM	$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($9,325.20)	
					31	May 17, 2021	SYSTEM	$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($9,325.20)	
				- Total				**$0.00**	
			Material - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0280	CONCRETE GUTTER TYPE B	Material		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, 2021	SYSTEM	($44,151.50)	
					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, 2021	SYSTEM	($45,124.00)	
					30	May 3, 2021	SYSTEM	$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($45,124.00)	
					31	May 17, 2021	SYSTEM	$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($45,124.00)	
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0280	CONCRETE GUTTER TYPE B	Overrun	Overrun	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, 2021	SYSTEM	$18,438.60	This adjustment offsets the original system-generated Overrun Payment 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.
					30	May 3,	SYSTEM	($30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates

Line Item Adjustments by Estimate

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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			of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$30,147.50	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 1160.000; Overrun Quantity Balance 775.00.
					31	May 17, 2021	SYSTEM	($30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Jun 2, 2020	SYSTEM	$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)	
					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.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

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		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.
					24	Feb 1, 2021	SYSTEM	($32,873.75)	
					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)	
					30	May 3, 2021	SYSTEM	$34,499.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($34,499.38)	
					31	May 17, 2021	SYSTEM	$34,499.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($34,499.38)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 - Total**					**$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, 2021	SYSTEM	$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	Apr 2, 2021	SYSTEM	($1,625.63)	
					29	Apr 16, 2021	SYSTEM	($1,625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	$1,625.63	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.
					30	May 3, 2021	SYSTEM	($1,625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$1,625.63	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 2387.500; Overrun Quantity Balance 112.50.
					31	May 17, 2021	SYSTEM	($1,625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$1,625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	INTEGRAL CURB TYPE M	Material		6	May 4, 2020	SYSTEM	$506.30	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.
					6	May 4, 2020	SYSTEM	($506.30)	
					7	May 18, 2020	SYSTEM	$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	($506.30)	
					8	Jun 2, 2020	SYSTEM	$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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,	SYSTEM	($7,907.12)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0300	INTEGRAL CURB TYPE M	Material			2020			
					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)	
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0300	INTEGRAL CURB TYPE M	Material						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)	
					30	May 3, 2021	SYSTEM	$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($26,115.62)	
					31	May 17, 2021	SYSTEM	$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($26,115.62)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		6	May 4, 2020	SYSTEM	$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.
					6	May 4, 2020	SYSTEM	($5,932.29)	
					7	May 18, 2020	SYSTEM	$5,932.29	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.
					7	May 18, 2020	SYSTEM	($5,932.29)	
					8	Jun 2, 2020	SYSTEM	$5,932.29	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.
					8	Jun 2, 2020	SYSTEM	($5,932.29)	
					9	Jun 16, 2020	SYSTEM	$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	($5,932.29)	
					10	Jul 2, 2020	SYSTEM	$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dietrp1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	($5,932.29)	
					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,	SYSTEM	$13,723.29	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			2020			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 Estimate Exception 48 on the current Payment Estimate.
					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,	SYSTEM	($28,255.89)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			2021			
					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)	
					30	May 3, 2021	SYSTEM	$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($28,255.89)	
					31	May 17, 2021	SYSTEM	$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($28,255.89)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					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	Feb 16, 2021	SYSTEM	($2,130.70)	
					26	Mar 2, 2021	SYSTEM	$2,130.70	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.
					26	Mar 2, 2021	SYSTEM	($2,130.70)	
					27	Mar 16, 2021	SYSTEM	$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 51 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	0320	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		27	Mar 16, 2021	SYSTEM	($2,130.70)	
					28	Apr 2, 2021	SYSTEM	$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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)	
					30	May 3, 2021	SYSTEM	$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($4,147.00)	
					31	May 17, 2021	SYSTEM	$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($4,147.00)	
				- Total				**$0.00**	
			Material - Total					**$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	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 Estimate Exception 41 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	($1,040.75)	
					12	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 Estimate Exception 40 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	($1,040.75)	
					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	Aug 17, 2020	SYSTEM	($1,040.75)	
					14	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, 2020	SYSTEM	($7,059.00)	
					15	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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE PROTECTION	Material						Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	($7,059.00)	
					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 Estimate Exception 41 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	($7,873.50)	
					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, 2020	SYSTEM	($7,873.50)	
					18	Nov 2, 2020	SYSTEM	$7,873.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	($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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE PROTECTION	Material		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)	
					30	May 3, 2021	SYSTEM	$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($158,465.50)	
					31	May 17, 2021	SYSTEM	$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($158,465.50)	
				- Total				**$0.00**	
			Material - Total					**$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.
					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,	SYSTEM	$87,884.55	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE PROTECTION	Overrun	Overrun		2021			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, 2021	SYSTEM	$4,253.50	This adjustment offsets the original system-generated Overrun Payment 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.
					30	May 3, 2021	SYSTEM	($103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					31	May 17, 2021	SYSTEM	($103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
				Overrun - Total				**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE PROTECTION	**Overrun - Total**					**$0.00**	
	0350 - Total							**$0.00**	
	0390	REPLACEMENT SAND BARREL	Overrun	Overrun	8	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0420	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material		15	Sep 16, 2020	SYSTEM	$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.
					15	Sep 16, 2020	SYSTEM	($2,450.00)	
					16	Oct 1, 2020	SYSTEM	$2,450.00	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.
					16	Oct 1, 2020	SYSTEM	($2,450.00)	
					17	Oct 15, 2020	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	($2,450.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0460	MISC.	Material		2	Mar 3, 2020	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.
					2	Mar 3, 2020	SYSTEM	($64,020.25)	
					3	Mar 17, 2020	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.
					3	Mar 17, 2020	SYSTEM	($64,020.25)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0480	MISC. TRAFFIC CONTROL DEVICES	Material		8	Jun 2, 2020	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	($22,500.00)	
					9	Jun 16, 2020	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	($22,500.00)	
					10	Jul 2, 2020	SYSTEM	$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dietrp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	($31,500.00)	
					11	Jul 16, 2020	SYSTEM	$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 1 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	0480	MISC. TRAFFIC CONTROL DEVICES	Material		11	Jul 15, 2020	SYSTEM	($31,500.00)	
					12	Aug 3, 2020	SYSTEM	$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	($31,500.00)	
					13	Aug 17, 2020	SYSTEM	$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	($31,500.00)	
					14	Sep 2, 2020	SYSTEM	$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	($31,500.00)	
					15	Sep 16, 2020	SYSTEM	$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	($31,500.00)	
					16	Oct 1, 2020	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.
					16	Oct 1, 2020	SYSTEM	($31,500.00)	
					17	Oct 15, 2020	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	Oct 15, 2020	SYSTEM	($31,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material						Estimate Exception 55 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	($59,904.00)	
					30	May 3, 2021	SYSTEM	$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($59,904.00)	
					31	May 17, 2021	SYSTEM	$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($59,904.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					29	Apr 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).
					29	Apr 16, 2021	SYSTEM	$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					30	May 3, 2021	SYSTEM	($5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					31	May 17, 2021	SYSTEM	($5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	CONCRETE TRAFFIC	Construction Stockpile		4	Apr 3, 2020	SYSTEM	($2,508.27)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500	BARRIER, TYPE C	Construction Stockpile		5	Apr 17, 2020	SYSTEM	($4,250.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 16, 2020	SYSTEM	($57.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 16, 2020	SYSTEM	($27.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2020	SYSTEM	($2,884.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 15, 2020	SYSTEM	($109.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	($88.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	($42.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 2, 2020	SYSTEM	($13,960.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($23,930.10)**	
			Construction Stockpile - Total					**($23,930.10)**	
			Construction Stockpile STMI		4	Apr 3, 2020	SYSTEM	$23,930.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,930.10**	
			Construction Stockpile STMI - Total					**$23,930.10**	
			Material		4	Apr 3, 2020	SYSTEM	$55,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	($55,152.00)	
					5	Apr 17, 2020	SYSTEM	$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	($148,608.00)	
					6	May 4, 2020	SYSTEM	$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	($148,608.00)	
					7	May 18, 2020	SYSTEM	$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	($148,608.00)	
					8	Jun 2, 2020	SYSTEM	$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	($148,608.00)	
					9	Jun 16, 2020	SYSTEM	$150,480.00	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.
					9	Jun 16, 2020	SYSTEM	($150,480.00)	
					10	Jul 2, 2020	SYSTEM	$213,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dietrp1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	($213,912.00)	
					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,	SYSTEM	($216,324.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500		Material			2020			
					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 Estimate Exception 58 on the current Payment Estimate.
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500		Material						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)	
					30	May 3, 2021	SYSTEM	$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($526,176.00)	
					31	May 17, 2021	SYSTEM	$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($526,176.00)	
				- Total				**$0.00**	
			Material - Total					**$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.
					2	Mar 3, 2020	SYSTEM	($265,521.28)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0510 - Total							**$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.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0520	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		2	Mar 3, 2020	SYSTEM	($107,583.36)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0590	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 ARROW	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.
					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 - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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.
					17	Oct 15, 2020	SYSTEM	($3,850.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	$2,750.00	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

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0610	PREF THERMO PVMT MARKING, COMBO	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
				Overrun - Total				**($2,750.00)**	
			Overrun - Total					**($2,750.00)**	
	0610 - Total							**($2,750.00)**	
	0620	PREF THERMO PVMT MARK, WORD (ONLY)	Material		16	Oct 1, 2020	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	($2,250.00)	
					17	Oct 15, 2020	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	($2,250.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		16	Oct 1, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	($2,200.00)	
					17	Oct 15, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	($2,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Oct 1, 2020	SYSTEM	$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					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 (0030) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	($450.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Jul 2, 2020	SYSTEM	$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dietrp1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	($147.66)	
					11	Jul 16, 2020	SYSTEM	$147.66	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.
					11	Jul 15, 2020	SYSTEM	($147.66)	
					12	Aug 3, 2020	SYSTEM	$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	($147.66)	
					13	Aug 17, 2020	SYSTEM	$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	($147.66)	
					14	Sep 2,	SYSTEM	$2,440.53	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0650	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2020			Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					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 - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
					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)	
					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**	
	0670	12 IN. WHITE	Material		15	Sep 16,	SYSTEM	$656.50	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0670	HIGH BUILD WATERBORNE PAINT	Material			2020			Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					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 - Total					**$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 - Total					**$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.
					4	Apr 3, 2020	SYSTEM	($13,800.00)	
					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.
					5	Apr 17, 2020	SYSTEM	($13,800.00)	
					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.
					6	May 4, 2020	SYSTEM	($13,800.00)	
					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.
					8	Jun 2, 2020	SYSTEM	($16,468.00)	
					9	Jun 16,	SYSTEM	$37,628.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material			2020			Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material			2021			
					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	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)	
					30	May 3, 2021	SYSTEM	$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($75,532.00)	
					31	May 17, 2021	SYSTEM	$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($75,532.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0760	12 IN. PIPE GROUP A	Material		7	May 18, 2020	SYSTEM	$680.00	This adjustment offsets the original system-generated Overrun Payment 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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0760	12 IN. PIPE GROUP A	Material		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.
					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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	PRECAST CONCRETE MANHOLE - 48 IN.	Material		7	May 18, 2020	SYSTEM	$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)	
					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

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0770	PRECAST CONCRETE MANHOLE - 48 IN.	Material						Estimate Exception 93 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	($2,640.00)	
					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 Estimate Exception 94 on the current Payment Estimate.
					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	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 - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material		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.
					9	Jun 16, 2020	SYSTEM	($5,230.00)	
					10	Jul 2, 2020	SYSTEM	$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.
					10	Jul 1, 2020	SYSTEM	($6,799.00)	
					11	Jul 16, 2020	SYSTEM	$6,799.00	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.
					11	Jul 15, 2020	SYSTEM	($6,799.00)	
					12	Aug 3,	SYSTEM	$6,799.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0780	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material			2020			Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	($6,799.00)	
					13	Aug 17, 2020	SYSTEM	$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	($6,799.00)	
					14	Sep 2, 2020	SYSTEM	$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					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 - Total					**$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	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	$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0790	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		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)	
					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 - Total					**$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 - 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)	
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0820	MISC. MANHOLES AND DROP INLETS	Material		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)	
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0820	MISC. MANHOLES AND DROP INLETS	Material		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.
					28	Apr 2, 2021	SYSTEM	($9,120.00)	
					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)	
					30	May 3, 2021	SYSTEM	$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($9,120.00)	
					31	May 17, 2021	SYSTEM	$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($9,120.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0920	MISC.	Material		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)	
					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)	
					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	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.
					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,	SYSTEM	$78,828.35	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0920	MISC.	Material			2021			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 - Total					**$0.00**	
			Overrun	Overrun	18	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0920 - Total							**$0.00**	
	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0950	TYPE 5 AGGREGATE FOR BASE	Material		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.
					22	Jan 4, 2021	SYSTEM	($26,845.00)	
					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)	
					30	May 3, 2021	SYSTEM	$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($26,845.00)	
					31	May 17, 2021	SYSTEM	$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($26,845.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0950	TYPE 5 AGGREGATE FOR BASE	**Material - Total**					**$0.00**	
	0950 - Total							**$0.00**	
	0960	MISC.	Material		7	May 18, 2020	SYSTEM	$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 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,	SYSTEM	($173,725.50)	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0960	MISC.	Material			2020			
					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	
			Material - Total					$0.00	
	0960 - Total							$0.00	
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jul 2, 2020	SYSTEM	$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.
					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	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, 2020	SYSTEM	$17,381.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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, 2021	SYSTEM	($23,391.88)	
					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)	
					30	May 3, 2021	SYSTEM	$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($23,391.88)	
					31	May 17, 2021	SYSTEM	$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($23,391.88)	
				- Total				**$0.00**	
			Material - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1000	MISC.	Material						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)	
					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	Sep 2, 2020	SYSTEM	($243,001.88)	
					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.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1000	MISC.	Material		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)	
					30	May 3, 2021	SYSTEM	$73,748.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($73,748.75)	
					31	May 17, 2021	SYSTEM	$73,748.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($73,748.75)	
				- Total				**$0.00**	
			Material - Total					**$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)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1010	MGS GUARDRAIL	**Construction Stockpile - Total**					**($57,339.60)**	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	$57,339.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$57,339.60**	
			Construction Stockpile 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
				- Total				**$518.10**	
			Construction Stockpile STMI - 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 - Total					**($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**	
			Construction Stockpile STMI - Total					**$3,100.00**	
	1030 - Total							**$0.00**	
	1040	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		7	May 18, 2020	SYSTEM	($2,608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	($1,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,912.00)**	
			Construction Stockpile - Total					**($3,912.00)**	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	$3,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,912.00**	
			Construction Stockpile STMI - Total					**$3,912.00**	
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment 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.
					20	Dec 2, 2020	SYSTEM	($3,000.00)	
					21	Dec 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).
					21	Dec 16, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	($3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	MGS END	Construction		7	May 18,	SYSTEM	($535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1050	ANCHOR	Stockpile			2020			
					14	Sep 2, 2020	SYSTEM	($3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 16, 2020	SYSTEM	($2,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 2, 2020	SYSTEM	($535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,420.00)**	
			Construction Stockpile - Total					**($6,420.00)**	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,420.00**	
			Construction Stockpile STMI - Total					**$6,420.00**	
	1050 - Total							**$0.00**	
	1060	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		10	Jul 1, 2020	SYSTEM	($1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	($13,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 16, 2020	SYSTEM	($6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($21,140.00)**	
			Construction Stockpile - Total					**($21,140.00)**	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	$21,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,140.00**	
			Construction Stockpile STMI - Total					**$21,140.00**	
			Overrun	Overrun	20	Dec 2, 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.
					20	Dec 2, 2020	SYSTEM	($2,800.00)	
					21	Dec 16, 2020	SYSTEM	($2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Dec 16, 2020	SYSTEM	$2,800.00	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.
					22	Jan 4, 2021	SYSTEM	($2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	($2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	($2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	$2,800.00	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,	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1060	TYPE A CRSHWTHY END TERMINAL (MASH)	Overrun	Overrun		2021			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 - Total				**($2,800.00)**	
			Overrun - Total					**($2,800.00)**	
	1060 - Total							**($2,800.00)**	
	1080	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	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.
					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 - Total					**$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	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	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, 2020	SYSTEM	($307.10)	
					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 - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1100	CONDUIT, 4 IN. RIGID, IN TRENCH	Material						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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					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 - Total					**$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, 2020	SYSTEM	($10,723.80)	
					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 - Total					**$0.00**	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	($5,599.80)	
					31	May 17, 2021	SYSTEM	$5,599.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.30000 - 18.30000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	**1110 - Total**							**$0.00**	
	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.
					12	Aug 3, 2020	SYSTEM	($870.00)	
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1130	PULL BOX, PREFORMED CLASS 1	Material						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**	
			Material - Total					**$0.00**	
	1130 - Total							**$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 - Total					**$0.00**	
	1140 - Total							**$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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1150	POLE FOUNDATION (30 FT. OR 9.0 M	Material						Estimate Exception 29 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	($1,848.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$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,	SYSTEM	($1,064.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1190	SIGNAL HEAD, TYPE 4B	Material			2020			
					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 - Total					**$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 - Total					**$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, 2021	SYSTEM	$3,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	($3,404.80)	
					23	Jan 19, 2021	SYSTEM	$3,404.80	This adjustment offsets the original system-generated Material Payment 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 - Total					**$0.00**	
	1210 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	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 - Total					**$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**	
			Material - Total					**$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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		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 - Total					**$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 - Total					**$0.00**	
	1270 - Total							**$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 Estimate Exception 27 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	($3,445.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$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,	SYSTEM	$4,349.10	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2020			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 - Total					**$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 - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1350	PULL BOX, PREFORMED CLASS 2	Material		2	Mar 3, 2020	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	($1,200.00)	
					3	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 Estimate Exception 22 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	($2,400.00)	
					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.
					6	May 4, 2020	SYSTEM	($2,400.00)	
					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,	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1350	PULL BOX, PREFORMED CLASS 2	Material			2020			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, 2020	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					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 - Total					**$0.00**	
			Overrun	Overrun	28	Apr 2,	SYSTEM	($2,400.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1350	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun		2021			
					31	May 17, 2021	SYSTEM	$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1350 - Total							**$0.00**	
	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)	
					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)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1360	PULL BOX, PREFORMED CLASS 3	Material		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**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1370	BASE, CONCRETE	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, 2020	SYSTEM	($31,278.40)	
					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,	SYSTEM	($31,278.40)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1370	BASE, CONCRETE	Material			2020			
					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 Estimate Exception 113 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	($31,278.40)	
					30	May 3, 2021	SYSTEM	$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($31,278.40)	
					31	May 17, 2021	SYSTEM	$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user golabs1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1370	BASE, CONCRETE	Material						Estimate Exception 117 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($31,278.40)	
				- Total				$0.00	
			Material - Total					$0.00	
	1370 - Total							$0.00	
	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 - Total					$0.00	
	1400 - Total							$0.00	
	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.
					14	Sep 2, 2020	SYSTEM	($6,736.00)	
					15	Sep 16, 2020	SYSTEM	$18,860.80	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.
					15	Sep 16, 2020	SYSTEM	($18,860.80)	
					16	Oct 1, 2020	SYSTEM	$18,860.80	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.
					16	Oct 1, 2020	SYSTEM	($18,860.80)	
					17	Oct 15, 2020	SYSTEM	$18,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	($18,860.80)	
				- Total				$0.00	
			Material - Total					$0.00	
	1410 - Total							$0.00	
	1420	MISC.	Material		14	Sep 2, 2020	SYSTEM	$3,587.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overridding Payment Estimate Exception 127 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	($3,587.43)	
					15	Sep 16, 2020	SYSTEM	$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 139 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	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 - Total					**$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)	
					30	May 3, 2021	SYSTEM	$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($4,752.00)	
					31	May 17, 2021	SYSTEM	$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($4,752.00)	
				- Total				**$0.00**	
			Material - Total					**$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 128 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 estimates 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 Exception 132 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 estimates 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 Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					30	May 3, 2021	SYSTEM	($1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					31	May 17,	SYSTEM	($1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1430	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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, 2020	SYSTEM	$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 142 on the current Payment Estimate.
					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 - Total					**$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)	
					14	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 Estimate Exception 132 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	($1,695.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1550	MISC. ITS	Material		15	Sep 16, 2020	SYSTEM	$1,695.00	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.
					15	Sep 16, 2020	SYSTEM	($1,695.00)	
					16	Oct 1, 2020	SYSTEM	$1,695.00	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.
					16	Oct 1, 2020	SYSTEM	($1,695.00)	
					17	Oct 15, 2020	SYSTEM	$1,695.00	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.
					17	Oct 15, 2020	SYSTEM	($1,695.00)	
					18	Nov 2, 2020	SYSTEM	$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	($1,695.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	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 - Total				**$0.00**	
			Overrun - Total					**$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)	
					31	May 17, 2021	SYSTEM	$1,560.00	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).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1590 - Total							**$0.00**	
	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,	SYSTEM	$120.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1600	MISC. ITS	Material			2020			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 - Total					**$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.
					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 - Total					**$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)	
					31	May 17, 2021	SYSTEM	$720.00	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).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	**1610 - Total**							**$0.00**	
	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.
					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 (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)	
					30	May 3, 2021	SYSTEM	$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($77,216.00)	
					31	May 17, 2021	SYSTEM	$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1660	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 10 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($77,216.00)	
				- Total				**$0.00**	
			Material - Total					**$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, 2020	SYSTEM	($124,680.00)	
					15	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	Sep 16, 2020	SYSTEM	($124,680.00)	
					16	Oct 1, 2020	SYSTEM	$124,680.00	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.
					16	Oct 1, 2020	SYSTEM	($124,680.00)	
					17	Oct 15, 2020	SYSTEM	$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	($124,680.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1690	PILE POINT REINFORCEMENT	Material						Estimate Exception 73 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	($3,520.00)	
				- Total				$0.00	
			Material - Total					$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)	
					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.
					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 (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,	SYSTEM	$107,309.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1700	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2021			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)	
					30	May 3, 2021	SYSTEM	$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($107,309.50)	
					31	May 17, 2021	SYSTEM	$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($107,309.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1700 - Total							**$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				**($33,566.00)**	
			Construction Stockpile - 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 STMI - Total					**$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.
					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 Payment 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,	SYSTEM	$312,000.00	This adjustment offsets the original system-generated Overrun Payment

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1710	SLAB ON STEEL	Material			2020			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 Payment 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 Payment 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 Payment 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 Payment 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)	
					30	May 3, 2021	SYSTEM	$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($312,000.00)	
					31	May 17, 2021	SYSTEM	$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($312,000.00)	
				- Total				**$0.00**	
			Material - Total					**$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 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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1720	TYPE D BARRIER	Material		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)	
					30	May 3, 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 85 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($29,682.00)	
					31	May 17, 2021	SYSTEM	$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($29,682.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1730	TYPE C BARRIER TRANSITION	Material		20	Dec 2, 2020	SYSTEM	$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,	SYSTEM	($7,200.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1730	TYPE C BARRIER TRANSITION	Material			2020			
					22	Jan 4, 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 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)	
					30	May 3, 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 90 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($7,200.00)	
					31	May 17, 2021	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($7,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1730 - Total							**$0.00**	
	1740	REINFORCING STEEL (EPOXY COATED)	Material		16	Oct 1, 2020	SYSTEM	$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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	**1740 - Total**							**$0.00**	
	1760	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		16	Oct 1, 2020	SYSTEM	($416,499.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($416,499.00)**	
			Construction Stockpile - Total					**($416,499.00)**	
			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**	
			Construction Stockpile STMI - Total					**$416,499.00**	
	1760 - Total							**$0.00**	
	1810	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		17	Oct 15, 2020	SYSTEM	($14,441.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,441.00)**	
			Construction Stockpile - Total					**($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 Stockpile STMI - 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 - Total					**$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	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	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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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	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)	
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Apr 16, 2021	SYSTEM	($77,216.00)	
					30	May 3, 2021	SYSTEM	$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($77,216.00)	
					31	May 17, 2021	SYSTEM	$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($77,216.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1840 - 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, 2020	SYSTEM	($73,790.00)	
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material						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 Estimate Exception 56 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 (0025) due to user farrac overridding 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)	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		30	May 3, 2021	SYSTEM	$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($107,309.50)	
					31	May 17, 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 70 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($107,309.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1880 - Total							**$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, 2020	SYSTEM	$312,000.00	This adjustment offsets the original system-generated Overrun Payment 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,	SYSTEM	($312,000.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1890	SLAB ON STEEL	Material			2020			
					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, 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 (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)	
					30	May 3, 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 80 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($312,000.00)	
					31	May 17, 2021	SYSTEM	$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($312,000.00)	
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1900	TYPE D BARRIER	Material		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.
					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,	SYSTEM	$29,682.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1900	TYPE D BARRIER	Material			2021			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)	
					30	May 3, 2021	SYSTEM	$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($29,682.00)	
					31	May 17, 2021	SYSTEM	$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($29,682.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1900 - Total							**$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 Estimate Exception 56 on the current Payment Estimate.
					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 Payment Estimate Exception 74 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	($32,721.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1910	REINFORCING STEEL (EPOXY COATED)	Material		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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 104 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	($32,721.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1910 - Total							**$0.00**	
	1930	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	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 - Total					**$0.00**	
	1930 - Total							**$0.00**	
	1960	VERTICAL DRAIN AT END BENTS	Material		7	May 18, 2020	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	($6,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1960 - Total							**$0.00**	
	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		8	Jun 2, 2020	SYSTEM	$13,065.00	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.
					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,	SYSTEM	$26,130.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material			2020			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				**$0.00**	
			Material - Total					**$0.00**	
	1980 - Total							**$0.00**	
	2000	CONCRETE AND MASONRY PROTECTION SYSTEM	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 Estimate Exception 38 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2000	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		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 - Total					**$0.00**	
	2000 - Total							**$0.00**	
	2020	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Apr 3, 2020	SYSTEM	$96,585.00	This adjustment offsets the original system-generated Overrun Payment 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,	SYSTEM	($243,225.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2020	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2020			
					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, 2020	SYSTEM	($514,650.00)	
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2020	MECHANICALLY STABILIZED EARTH WALL SYS	Material						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)	
					30	May 3, 2021	SYSTEM	$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($514,650.00)	
					31	May 17, 2021	SYSTEM	$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($514,650.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2020 - Total							**$0.00**	
	2030	CONCRETE AND MASONRY PROTECTION SYSTEM	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.
					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,	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			2020			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**	
			Material - Total					**$0.00**	
	2030 - Total							**$0.00**	
	2050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Apr 3, 2020	SYSTEM	$105,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment 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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					30	May 3, 2021	SYSTEM	$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($557,232.00)	
					31	May 17, 2021	SYSTEM	$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($557,232.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2050 - Total							**$0.00**	
	5006	COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5006	COMPACTING EMBANKMENT	Material						Estimate Exception 1 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	($38,145.00)	
					8	Jun 2, 2020	SYSTEM	$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	($38,145.00)	
					9	Jun 16, 2020	SYSTEM	$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	($38,145.00)	
					10	Jul 2, 2020	SYSTEM	$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dietrp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	($38,145.00)	
					11	Jul 16, 2020	SYSTEM	$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	($38,145.00)	
					12	Aug 3, 2020	SYSTEM	$43,645.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	($43,645.00)	
					13	Aug 17, 2020	SYSTEM	$61,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	($61,145.00)	
					14	Sep 2, 2020	SYSTEM	$61,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	($61,145.00)	
					15	Sep 16, 2020	SYSTEM	$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	($81,145.00)	
					16	Oct 1, 2020	SYSTEM	$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	($81,145.00)	
					17	Oct 15, 2020	SYSTEM	$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 15, 2020	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)	
					19	Nov 16, 2020	SYSTEM	$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	($81,145.00)	
					20	Dec 2, 2020	SYSTEM	$84,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	($84,765.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5006	COMPACTING EMBANKMENT	Material		21	Dec 16, 2020	SYSTEM	$84,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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	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)	
					30	May 3, 2021	SYSTEM	$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($84,765.00)	
					31	May 17, 2021	SYSTEM	$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($84,765.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	($1,344.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5007	CONSTRUCTION SIGNS	Material			2020			
					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, 2020	SYSTEM	($1,344.00)	
					14	Sep 2, 2020	SYSTEM	$1,344.00	This adjustment offsets the original system-generated Overrun Payment 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 - Total					**$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	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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	**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, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment 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**	
			Material - Total					**$0.00**	
	5009 - Total							**$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.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5010	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		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 - Total					**$0.00**	
	5010 - Total							**$0.00**	
	5012	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material		10	Jul 2, 2020	SYSTEM	$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dietrp1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					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**	
			Material - Total					**$0.00**	
	5012 - Total							**$0.00**	
	5013	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5013	SEEDING - COOL SEASON MIXTURES	Material		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.
					14	Sep 2, 2020	SYSTEM	($10,672.20)	
					15	Sep 16, 2020	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.
					15	Sep 16, 2020	SYSTEM	($10,672.20)	
					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,	SYSTEM	$14,991.90	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5013	SEEDING - COOL SEASON MIXTURES	Material			2021			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.
					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.
					29	Apr 16, 2021	SYSTEM	($14,991.90)	
					30	May 3, 2021	SYSTEM	$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($14,991.90)	
					31	May 17, 2021	SYSTEM	$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($14,991.90)	
				- Total				**$0.00**	
			Material - Total					**$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.
					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;

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5013	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun					Overrun Quantity Balance 0.85.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5013 - Total							**$0.00**	
	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Aug 17, 2020	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	($2,100.00)	
					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	Sep 2, 2020	SYSTEM	($2,100.00)	
					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.
					15	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 Estimate Exception 28 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		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)	
					30	May 3, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($2,100.00)	
					31	May 17, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($2,100.00)	
				- Total				**$0.00**	
			Material - Total					**$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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material						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	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.
					22	Jan 4, 2021	SYSTEM	($3,000.00)	
					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	Feb 1, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					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, 2021	SYSTEM	($3,000.00)	
					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)	
					30	May 3, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	($3,000.00)	
					31	May 17, 2021	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($3,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5017 - Total							**$0.00**	
	5025	POWER SUPPLY	Material		31	May 17,	SYSTEM	$7,776.15	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5025	ASSEMBLY, TYPE 2	Material			2021			Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($7,776.15)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5025 - Total							**$0.00**	
	5026	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	Material		31	May 17, 2021	SYSTEM	$1,874.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	($1,874.76)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5026 - Total							**$0.00**	
J6I3034 - Total								**($124,605.66)**	
Overall - Total								**($124,605.66)**	