Progress Estimate N 32	lumber	Contract ID Prime Contracte	191213-F08 or Kozeny-Wagne		Pay Period Start Pay Period End	May 16, 2021 June 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,552,958.00 \$52,584.59 \$16,605,542.59
Approval Date								By User
June 2, 2021			Generated and	Approved	l (and should be c	onsidered Draf	t) at the Project Office Level by	golabs1
June 2, 2021		F	Reviewed and Appro	oved (and	I should be consid	lered Draft) at t	he Resident Engineer Level by	washas
June 4, 2021				Reviewed	d and Approved a	fice Controllers Office Level by	greggd1	
Original Completion	n Date	Current Cor	npletion Date	Act	ual Completion	Date	% of Current Contract Amou	int Complete
May 1, 2021		June 1	5, 2021				99.28%	
	Contract	Informational Dat	es		Mile	stones		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones	Exist for Contra	act	
Acceptance Date								
Awarded Date	January 9	9, 2020	January 9, 2020					
Letting Date	Decembe	er 13, 2019	December 13, 201	19				
Notice to Proceed Date	February	10, 2020	February 10, 2020	)				
Open to Traffic Date								
Work Began Date								

Contract Total Pay	y For Estimate No. 32			
		This Estimate	Previous	To Date
191213-F08				
	Total Posted Items Pay	\$35,858.25	\$16,450,117.72	\$16,485,975.97
	Gross Item Adjustments	\$0.00	(\$124,605.66)	(\$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	\$29,183.05	\$111,550.10	\$140,733.15
	-		<mark>\$16,437,062.16</mark>	\$16,502,103.46
Contract Total Pay	yable This Estimate:	\$65,041.30		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3034	0140	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$58.750	0.5	\$29.38
	0160	6042010	ADJUSTING MANHOLE	EA	\$720.000	2	\$1,440.00
	0180	6049902	MISC.REPLACE INLET TOP	EA	\$3,000.000	1	\$3,000.00
	0210	6081000	CONCRETE MEDIAN	SQYD	\$96.000	9.5	\$912.00
	0220	6081012	TRUNCATED DOMES	SQFT	\$33.000	-225	(\$7,425.00)
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$72.350	-9.5	(\$687.33)
	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$14.450	0.5	\$7.23
	0300	6092013	INTEGRAL CURB TYPE M	LF	\$15.250	0.5	\$7.63
	0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$15.900	46.9	\$745.71
	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	2	\$10,000.00
	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	43,643	\$10,037.89
	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	43,866	\$10,089.18
	0670	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	8,921	\$4,460.50
	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	SQYD	\$54.100	785.9	\$42,517.19
	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$6.250	160.2	\$1,001.25
	1000	5029905	MISC.9 IN PCCP 15 FT JOINTS	SQYD	\$51.250	-785.9	(\$40,277.38)
Project J6I	3034 - Tota	ıl					\$35,858.25

Prog	gress E	stimate Numl 32			191213-F08 Kozeny-Wagner		Period Start Period End	May 16 June 1		Net Ch	ange (	Order	Amount \$	16,552,958.00 52,584.59 16,605,542.59
Proje Numb			em ode		Item Descr	ription			Unit	Unit F	Price		urrent C alled Qty	Current Installed Amount
Overal	I - Tota	I												\$35,858.25
ontract	Adjust	ments This E	stimate											
	Adj Ty	/pe	Entered B	y	Comme	nts	Time L	Jnits		Ra	ate		A	mount
SF	PADO	ther Contract Adjustment		golabs1	S	P-125 Lot 5								(\$41,514.0
SF	PADO	ther Contract Adjustment		golabs1	SP-19	90 Lot 7 ext.								\$3,298.1
٦	rsr0	ther Contract Adjustment		golabs1	SP-1	90 Lots 6-7								\$19,476.3
SF	PADO	ther Contract Adjustment		golabs1	SP-12	25 Lot 6 ext.								\$13,756.40
٦	TSRO	ther Contract Adjustment		golabs1	SP-	125 Lot 5-6								\$20,311.3
SF	PADO	ther Contract Adjustment		golabs1	S	P-190 Lot 6								\$13,854.7
Overall	- Total	These am	ounts are listed ir	the Incen	tive Disincent	ive Liquidat	ed Damages	or Oth	er Con	tract Ac	liustm	onts		\$29,183.0
ne Item	Adjus	tments This E			lave, bisineena	ive, Eiquida	eu Duniuges		er oon		guətin	cinto		
Project Number	Line No.	Item [	Description	Adjustmer Type	nt Other Item Adjustment Type		Comm	ents			Adjust Qua		Line Item Adjustment Unit Price	Adjustment amount
J6I3034	0080		GGREGATE FOR SE (6 IN. THICK)	Overru			Price Adjustr s payment es		of '0.00	0000' is	÷	363.6	\$9.50	(\$3,454.2
	0080		GGREGATE FOR SE (6 IN. THICK)	Materi	al				,	,	-1,(	012.6	\$9.50	(\$9,619.7
	0080		GGREGATE FOR SE (6 IN. THICK)	Overru	in	generate Adjus Est Paym	ustment offse ed Overrun P stment (0001) imate Excepti ent Estimate. 012.600; Ove	ayment overrid on 122 Materia	Estima ding Pa on the Il Insuff antity B	ite Item ayment current ficiency	;	363.6	\$9.50	\$3,454.20
	0080		GGREGATE FOR SE (6 IN. THICK)	Materi	al	generat Adju	ustment offse ed Material P ustment (0002 g Payment Es the curre	ayment ?) due to timate E	Estima user g xceptio	ite Item jolabs1 on 3 on	1,(	012.6	\$9.50	\$9,619.7
	0090		OUS PAVEMENT PG64-22, (BP-1)	Materi	al						-1,4	487.4	\$65.54	(\$97,484.2)
	0090		OUS PAVEMENT PG64-22, (BP-1)	Materi	al	generat Adju	ustment offse ed Material P ustment (0030 g Payment Es the curre	ayment )) due to timate E	Estima user g xceptio	ite Item jolabs1 on 5 on	1,4	487.4	\$65.54	\$97,484.20
	0105	MD	TIC CONCRETE XTURE PG 76-22 (SP125BSM MIX)	Materi	al						-17,4	467.4	\$101.75	(\$1,777,307.9
	0105	MD	TIC CONCRETE XTURE PG 76-22 (SP125BSM MIX)	Materi	al	generat Adju	ustment offse ed Material P ustment (0041 g Payment Es the curre	ayment ) due to timate E	Estima user g xceptio	olabs1	17,4	467.4	\$101.75	\$1,777,307.9
	0110	ASPHAL	TIC CONCRETE	Materi	al						-22,	712.1	\$94.25	(\$2,140,615.42
	0110	MIXTURE P	G 76-22 (SP190B MIX)											



Prog	ress E	stimate Number 32	Contract I Prime Cor	D 191 htractor Koz	1213-F08 zeny-Wagner	Pay Period Start Inc. Pay Period End	May 16, 2021 June 1, 2021	Net Ch	al Contract A nange Order nt Contract A	Amount \$	16,552,958.00 52,584.59 16,605,542.59
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comm	ients		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034		MIXTURE PG 76-2	2 (SP190B MIX)			generated Material F Adjustment (005 overridding Payment Es the curre	2) due to user g	olabs1 on 7 on			
	0140	CONCRETE PAL IN. NON-REINF F	· · ·	Overrun					-0.5	\$58.75	(\$29.38
	0140	CONCRETE PAN IN. NON-REINF F		Material					-1,012.1	\$58.75	(\$59,460.88
	0140	CONCRETE PAV IN. NON-REINF F		Overrun		This adjustment offse generated Overrun F Adjustment (0003 Estimate Excepp Payment Estimate Quantity 1012.100; Ove	Payment Estima ) overridding Pa tion 123 on the . Material Insuff	te Item ayment current iciency	0.5	\$58.75	\$29.38
	0140	CONCRETE PAN IN. NON-REINF F		Material		This adjustment offse generated Material F Adjustment (000 overridding Payment Es the curre	Payment Estima 4) due to user g	te Item olabs1 on 9 on	1,012.1	\$58.75	\$59,460.88
	0150	CONCRETE A P	PPROACH AVEMENT	Material					-509	\$81.00	(\$41,229.00
	0150	CONCRETE A P	PPROACH AVEMENT	Material		This adjustment offse generated Material F Adjustment (005 overridding Payment on the curre	Payment Estima 8) due to user g	te Item olabs1 tion 21	509	\$81.00	\$41,229.00
	0180		MISC.	Overrun					-1	\$3,000.00	(\$3,000.00
	0180		MISC.	Overrun		Averaged Price Adjust all previous payment es		0000' is	-1	\$3,000.00	(\$3,000.00
	0180		MISC.	Material					-13	\$3,000.00	(\$39,000.0
	0180		MISC.	Overrun		This adjustment offse generated Overrun F Adjustment (0005 Estimate Excep Payment Estimate Quantity 13.000; Ove	Payment Estima b) overridding Pa tion 124 on the . Material Insuff	te Item ayment current iciency	1	\$3,000.00	\$3,000.00
	0180		MISC.	Overrun		This adjustment offse generated Overrun F Adjustment (0006 Estimate Excepp Payment Estimate Quantity 13.000; Ove	Payment Estima b) overridding Pa tion 124 on the . Material Insuff	te Item ayment current iciency	1	\$3,000.00	\$3,000.00
	0180		MISC.	Material		This adjustment offse generated Material F Adjustment (000 overridding Payment on the curre	Payment Estima 7) due to user g	te Item olabs1 tion 24	13	\$3,000.00	\$39,000.00
	0200	MODIFIED C GUTTE	ONCRETE ER TYPE B	Material					-180	\$43.50	(\$7,830.00
	0200	MODIFIED C GUTTE	ONCRETE ER TYPE B	Material		This adjustment offse generated Material F Adjustment (005 overridding Payment on the curre	Payment Estima 0) due to user g	te Item olabs1 tion 30	180	\$43.50	\$7,830.00



Prog	ress Es	timate Number 32	Contract I Prime Cor		1213-F08 ozeny-Wagner	Pay Period Start 1 , Inc. Pay Period End	June 1, 2021	Original Cont Net Change C Current Cont	Order	Amount \$5	6,552,958.00 52,584.59 6,605,542.59
Project Number	Line No.	Item Descript	lion	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjust Quar		Line Item Adjustment Unit Price	Adjustment amount
1613034	0210	CONCRETE	E MEDIAN	Overrun					-9.5	\$96.00	(\$912.00)
	0210	CONCRETE	E MEDIAN	Overrun		Averaged Price Adjustm all previous payment esti		000' is	-63.2	\$96.00	(\$6,067.20)
	0210	CONCRETE	E MEDIAN	Material				-1	32.7	\$96.00	(\$12,739.20)
	0210	CONCRETE	E MEDIAN	Overrun		This adjustment offsets generated Overrun Pa Adjustment (0008) Estimate Exceptio Payment Estimate. N Quantity 132.700; Overr	yment Estimat overridding Pa on 125 on the c Material Insuffi run Quantity Ba	e Item yment :urrent ciency	9.5	\$96.00	\$912.00
	0210	CONCRETE	E MEDIAN	Overrun		This adjustment offsets generated Overrun Pa Adjustment (0009) Estimate Exceptio Payment Estimate. N Quantity 132.700; Overr	yment Estimat overridding Pa on 125 on the c Material Insuffi run Quantity Ba	e Item yment :urrent ciency	63.2	\$96.00	\$6,067.20
	0210	CONCRETE	E MEDIAN	Material		This adjustment offsets generated Material Pa Adjustment (0010) overridding Payment Es on the curren	yment Estimat due to user go	e Item blabs1 ion 32	32.7	\$96.00	\$12,739.20
	0230	6 IN. CONCRETE	E MEDIAN STRIP	Material					-93	\$72.35	(\$6,728.55)
	0230	6 IN. CONCRETE	E MEDIAN STRIP	Material		This adjustment offsets generated Material Pa Adjustment (0042) overridding Payment Es on the curren	yment Estimat due to user go	e Item blabs1 ion 36	93	\$72.35	\$6,728.55
	0240	PAVED APPROA	ACH, 7 IN.	Overrun		Averaged Price Adjustm all previous payment esti		000' is	-59	\$94.00	(\$5,546.00)
	0240	PAVED APPROA	ACH, 7 IN.	Material					-109	\$94.00	(\$10,246.00
	0240	PAVED APPRO	ACH, 7 IN.	Overrun		This adjustment offsets generated Overrun Pa Adjustment (0011) Estimate Exceptio Payment Estimate. N Quantity 109.000; Overr	yment Estimat overridding Pa on 126 on the c Material Insuffi run Quantity Ba	e Item yment surrent ciency	59	\$94.00	\$5,546.00
	0240	PAVED APPROA	ACH, 7 IN.	Material		This adjustment offsets generated Material Pa Adjustment (0012) overridding Payment Es on the curren	yment Estimat due to user go	e Item blabs1 ion 38	109	\$94.00	\$10,246.00
	0250	CONCRETE SID	EWALK, 4 IN.	Overrun		Averaged Price Adjustm all previous payment esti		000' is	338.4	\$47.50	(\$16,074.00)
	0250	CONCRETE SID	EWALK, 4 IN.	Material				-7	75.4	\$47.50	(\$36,831.50)
	0250	CONCRETE SID	EWALK, 4 IN.	Overrun		This adjustment offsets generated Overrun Pa Adjustment (0013) Estimate Exceptio Payment Estimate. N Quantity 775.400; Overr	yment Estimat overridding Pa on 127 on the c Material Insuffi run Quantity Ba	e Item yment surrent ciency	338.4	\$47.50	\$16,074.00
	0250	CONCRETE SID	EWALK, 4	Material		This adjustment offsets	s the original sy	/stem- 7	75.4	\$47.50	\$36,831.50



Prog	ress E	stimate Number 32	Contract I Prime Cor		1213-F08 zeny-Wagner	Pay Period Start Inc. Pay Period End	May 16, 2021 June 1, 2021	Net Char	Contract Ange Order A Contract A	Amount \$5	6,552,958.00 2,584.59 6,605,542.59
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Commo	ents		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034			IN.			generated Material P Adjustment (0014 overridding Payment E on the curre	1) due to user g	olabs1 tion 41			
	0260		MISC.	Overrun		Averaged Price Adjustr all previous payment es		000' is	-7	\$990.00	(\$6,930.00
	0260		MISC.	Material					-19	\$990.00	(\$18,810.00
	0260		MISC.	Overrun		This adjustment offse generated Overrun P Adjustment (0015 Estimate Except Payment Estimate. Quantity 19.000; Ove	ayment Estimat ) overridding Pa ion 128 on the o Material Insuffi	te Item ayment current iciency	7	\$990.00	\$6,930.00
	0260		MISC.	Material		This adjustment offse generated Material P Adjustment (0016 overridding Payment E on the curre	ayment Estimat 6) due to user g	te Item olabs1 tion 34	19	\$990.00	\$18,810.00
	0270	CONCRETE CUR IN. HEIGH	B (OVER 6 T) TYPE S	Material					-456	\$20.45	(\$9,325.20
	0270	CONCRETE CUR IN. HEIGH	B (OVER 6 T) TYPE S	Material		This adjustment offse generated Material P Adjustment (0061 overridding Payment E on the curre	ayment Estimat 1) due to user g	te Item olabs1 tion 45	456	\$20.45	\$9,325.20
	0280	CONCRETE GUT	TER TYPE B	Overrun		Averaged Price Adjustr all previous payment es		000' is	-775	\$38.90	(\$30,147.50
	0280	CONCRETE GUT	TER TYPE B	Material					-1,160	\$38.90	(\$45,124.00
	0280	CONCRETE GUT	TER TYPE B	Overrun		This adjustment offse generated Overrun P Adjustment (0017) Estimate Except Payment Estimate. Quantity 1160.000; Ove	ayment Estimat ) overridding Pa ion 129 on the o Material Insuffi rrun Quantity B	te Item ayment current iciency	775	\$38.90	\$30,147.50
	0280	CONCRETE GUT	TER TYPE B	Material		This adjustment offse generated Material P Adjustment (0018 overridding Payment E on the curre	ayment Estimat 3) due to user g	te Item olabs1 tion 47	1,160	\$38.90	\$45,124.00
	0290	INTEGRAL C HEIGHT AND UNI		Overrun					-0.5	\$14.45	(\$7.23
	0290	INTEGRAL C HEIGHT AND UNI		Overrun		Averaged Price Adjustr all previous payment es		000' is	-112.5	\$14.45	(\$1,625.63
	0290	INTEGRAL C HEIGHT AND UNI		Material					-2,388	\$14.45	(\$34,506.60
	0290	INTEGRAL C HEIGHT AND UNI		Overrun		This adjustment offse generated Overrun P Adjustment (0019 Estimate Except Payment Estimate. Quantity 2388.000; Ove	ayment Estimat ) overridding Pa ion 130 on the o Material Insuffi rrun Quantity B	te Item ayment current iciency	0.5	\$14.45	\$7.23



Prog	ress E	stimate Number 32	Contract I Prime Co		1213-F08 zeny-Wagner	Pay Period Start , Inc. Pay Period End	May 16, 2021 June 1, 2021	Net Cha	Contract Ange Order A Contract A	Amount \$	16,552,958.00 52,584.59 16,605,542.59
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comme	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	0290	INTEGRAL C HEIGHT AND UNI		Overrun		This adjustment offset generated Overrun Pa Adjustment (0020) Estimate Excepti Payment Estimate. Quantity 2388.000; Over	ayment Estimat overridding Pa on 130 on the o Material Insuffi rrun Quantity B	te Item ayment current iciency	112.5	\$14.45	\$1,625.63
	0290	INTEGRAL C HEIGHT AND UND		Material		This adjustment offset generated Material Pa Adjustment (0021 overridding Payment E on the curre	ayment Estimat ) due to user g	te Item olabs1 tion 48	2,388	\$14.45	\$34,506.60
	0300	INTEGRAL CUP	RB TYPE M	Material					-1,713	\$15.25	(\$26,123.25)
	0300	INTEGRAL CUP	RB TYPE M	Material		This adjustment offset generated Material Pa Adjustment (0047 overridding Payment E on the curre	ayment Estimat ) due to user g	te Item olabs1 tion 50	1,713	\$15.25	\$26,123.25
	0310	INTEGRAL CUR IN. HEIGH	B (OVER 6 IT) TYPE A	Material					-1,824	\$15.90	(\$29,001.60)
	0310	INTEGRAL CUR IN. HEIGH	B (OVER 6 IT) TYPE A	Material		This adjustment offset generated Material Pa Adjustment (0043 overridding Payment E on the curre	ayment Estimat ) due to user g	te Item olabs1 tion 54	1,824	\$15.90	\$29,001.60
	0320	INTEGRAL CUR IN. HEIGH	B (OVER 6 IT) TYPE B	Material					-290	\$14.30	(\$4,147.00)
	0320	INTEGRAL CUR IN. HEIGH	B (OVER 6 IT) TYPE B	Material		This adjustment offset generated Material Pa Adjustment (0031 overridding Payment E on the curre	ayment Estimat ) due to user g	te Item olabs1 tion 56	290	\$14.30	\$4,147.00
	0350	SLOPE PRO	OTECTION	Material					-3,502	\$45.25	(\$158,465.50)
	0350	SLOPE PR	OTECTION	Material		This adjustment offset generated Material Pa Adjustment (0032 overridding Payment E on the curre	ayment Estimat ) due to user g	te Item olabs1 tion 59	3,502	\$45.25	\$158,465.50
	0490	CONCRETI BARRIE	E TRAFFIC R, TYPE B	Overrun		Averaged Price Adjustn all previous payment est		000' is	-49	\$117.00	(\$5,733.00)
	0490	CONCRETI BARRIE	E TRAFFIC R, TYPE B	Material					-512	\$117.00	(\$59,904.00)
	0490	CONCRETI BARRIE	E TRAFFIC R, TYPE B	Overrun		This adjustment offset generated Overrun Pa Adjustment (0022) Estimate Excepti Payment Estimate. Quantity 512.000; Over	ayment Estimat overridding Pa on 131 on the o Material Insuffi rrun Quantity B	te Item ayment current iciency	49	\$117.00	\$5,733.00
	0490	CONCRETI BARRIE	E TRAFFIC ER, TYPE B	Material		This adjustment offset generated Material Pa Adjustment (0023 overridding Payment E on the curre	ayment Estimat ) due to user g	te Item olabs1 tion 61	512	\$117.00	\$59,904.00
	0500	CONCRETI BARRIE	E TRAFFIC R, TYPE C	Material					-7,308	\$72.00	(\$526,176.00)
	0500	CONCRETI BARRIE	E TRAFFIC R, TYPE C	Material		This adjustment offset generated Material Pa Adjustment (0033	ayment Estimat	te Item	7,308	\$72.00	\$526,176.00



Prog	ress E	stimate Number 32	Contract I Prime Cor		1213-F08 zeny-Wagner,	Pay Period Start Inc. Pay Period End	May 16, 2021 June 1, 2021	Original Contr Net Change O Current Contr	rder A	mount \$5	6,552,958.00 52,584.59 6,605,542.59
Project lumber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustr Quan		Line Item Adjustment Unit Price	Adjustment amount
613034						overridding Payment on the curre	Estimate Except ent Payment Est				
	0660	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Overrun				-12,	898	\$0.23	(\$2,966.54
	0660	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Overrun		This adjustment offse generated Overrun F Adjustment (002 overridding Payment E on the curre	Payment Estimat 4) due to user q	te Item olabs1 on 132	898	\$0.23	\$2,966.54
	0670	12 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Overrun				-	325	\$0.50	(\$162.50
	0670	12 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Overrun				-1,	.001	\$0.50	(\$500.50
	0670	12 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Overrun		This adjustment offse generated Overrun F Adjustment (002 overridding Payment E on the curre	Payment Estimat 5) due to user g	te Item olabs1 on 133	325	\$0.50	\$162.50
	0670	12 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Overrun		This adjustment offse generated Overrun F Adjustment (002 overridding Payment E on the curre	Payment Estimat 6) due to user g	te Item olabs1 on 133	001	\$0.50	\$500.50
	0750		RANULAR KFILL FOR SYSTEMS	Material				-1,	642	\$46.00	(\$75,532.00
	0750		RANULAR KFILL FOR SYSTEMS	Material		This adjustment offse generated Material F Adjustment (003 overridding Payment E on the curre	Payment Estimat 4) due to user q	te Item olabs1 on 112	642	\$46.00	\$75,532.00
	0820		MISC.	Material					-3	\$3,040.00	(\$9,120.00
	0820		MISC.	Material		This adjustment offse generated Material F Adjustment (005 overridding Payment E on the curre	Payment Estimat 3) due to user g	te Item olabs1 on 113	3	\$3,040.00	\$9,120.00
	0920		MISC.	Overrun				-78	35.9	\$54.10	(\$42,517.19
	0920		MISC.	Overrun		This adjustment offse generated Overrun F Adjustment (002 overridding Payment E on the curre	Payment Estimat 9) due to user g	te Item olabs1 on 135	35.9	\$54.10	\$42,517.19
	0950	TYPE 5 AGGRE0 BASE (4	GATE FOR IN. THICK)	Material				-3	835	\$7.00	(\$26,845.00
	0950	TYPE 5 AGGRE0 BASE (4	GATE FOR IN. THICK)	Material		This adjustment offse generated Material F Adjustment (003 overridding Payment Es the curre	Payment Estimat 5) due to user g	te Item olabs1 on 2 on	835	\$7.00	\$26,845.00
	0990	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material				-3,9	02.9	\$6.25	(\$24,393.12
	0990	TYPE 5 AGGRE0 BASE (6	GATE FOR IN. THICK)	Material		This adjustment offse generated Material F			02.9	\$6.25	\$24,393.12



Prog		timate Number 32	Contract I Prime Cor		1213-F08 ozeny-Wagner	Pay Period Start Inc. Pay Period End	May 16, 2021 June 1, 2021	Net Ch	al Contract A nange Order A nt Contract A	Amount \$	16,552,958.00 52,584.59 16,605,542.59
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613034						Adjustment (0039 overridding Payment Es the curre		on 4 on			
	1000		MISC.	Material					-7,424.9	\$51.25	(\$380,526.12
	1000		MISC.	Material		This adjustment offse generated Material P Adjustment (0046 overridding Payment Es the curre	Payment Ĕstima 6) due to user g	te Item jolabs1 on 8 on	7,424.9	\$51.25	\$380,526.12
	1370	BASE, C	CONCRETE	Material					-22.6	\$1,384.00	(\$31,278.40
	1370	BASE, C	CONCRETE	Material		This adjustment offse generated Material P Adjustment (0060 overridding Payment Es on the curre	Payment Estima 0) due to user g	te Item jolabs1 on 120	22.6	\$1,384.00	\$31,278.40
	1430	CONCRETE F	FOOTINGS, EMBEDDED	Overrun		Averaged Price Adjusti all previous payment es		0000' is	-0.84	\$1,800.00	(\$1,512.00)
	1430	CONCRETE F	FOOTINGS, EMBEDDED	Material					-2.64	\$1,800.00	(\$4,752.00)
	1430	CONCRETE F	FOOTINGS, EMBEDDED	Overrun		This adjustment offse generated Overrun P Adjustment (0027 Estimate Except Payment Estimate. Quantity 2.640; Ove	ayment Estima ) overridding Pa ion 134 on the . Material Insuff	te Item ayment current iciency	0.84	\$1,800.00	\$1,512.00
	1430	CONCRETE F E	FOOTINGS, EMBEDDED	Material		This adjustment offse generated Material P Adjustment (0026 overridding Payment Es on the curre	Payment Estima 8) due to user g	te Item jolabs1 on 121	2.64	\$1,800.00	\$4,752.00
	1660	BRIDGE APPRO (MAJ	DACH SLAB JOR ROAD)	Material					-304	\$254.00	(\$77,216.00
	1660	BRIDGE APPRO (MAJ	DACH SLAB JOR ROAD)	Material		This adjustment offse generated Material P Adjustment (0059 overridding Payment I on the curre	Payment Estima 9) due to user g	te Item jolabs1 ition 10	304	\$254.00	\$77,216.00
	1700		CONCRETE RUCTURE)	Material					-136.7	\$785.00	(\$107,309.50
	1700		CONCRETE RUCTURE)	Material		This adjustment offse generated Material P Adjustment (005 overridding Payment I on the curre	Payment Estima 7) due to user g	te Item jolabs1 ition 71	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 offse generated Material P Adjustment (0048 overridding Payment f on the curre	Payment Estima 8) due to user g	te Item jolabs1 ition 77	1,040	\$300.00	\$312,000.00
	1720	TYPE	D BARRIER	Material					-291	\$102.00	(\$29,682.00
	1720	TYPE I	D BARRIER	Material		This adjustment offse generated Material P Adjustment (0040 overridding Payment I on the curre	Payment Estima 0) due to user g	te Item jolabs1 ition 90	291	\$102.00	\$29,682.00
	1730	TYPF (	C BARRIER	Material					-40	\$180.00	(\$7,200.00)

Prog	ress Es	timate Number 32	Contract I Prime Cor		1213-F08 zeny-Wagner	Pay Period Start Inc. Pay Period End	May 16, 2021 June 1, 2021	Net Ch	al Contract A nange Order A nt Contract A	Amount \$	16,552,958.00 52,584.59 16,605,542.59
oject mber	Line No.	Item Descrip		Adjustment Type	Other Item Adjustment Type	Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3034		TF	RANSITION								
	1730		BARRIER	Material		This adjustment offse generated Material P Adjustment (0062 overridding Payment E on the curre	ayment Estima 2) due to user g	te Item olabs1 tion 95	40	\$180.00	\$7,200.00
	1840	BRIDGE APPRO (MAJ	ACH SLAB OR ROAD)	Material					-304	\$254.00	(\$77,216.00
	1840	BRIDGE APPRO (MAJ	ACH SLAB OR ROAD)	Material		This adjustment offse generated Material P Adjustment (0036 overridding Payment F on the curre	ayment Estima 6) due to user g	te Item olabs1 tion 16	304	\$254.00	\$77,216.00
	1880	CLASS B C (SUBSTR	ONCRETE RUCTURE)	Material					-136.7	\$785.00	(\$107,309.50
	1880	CLASS B C (SUBSTR	ONCRETE RUCTURE)	Material		This adjustment offse generated Material P Adjustment (004 overridding Payment f on the curre	ayment Estima 5) due to user g	te Item olabs1 tion 74	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 offse generated Material P Adjustment (005 overridding Payment f on the curre	ayment Ĕstima 1) due to user g	te Item olabs1 tion 85	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 offse generated Material P Adjustment (0037 overridding Payment f on the curre	ayment Estima 7) due to user g	te Item olabs1 tion 93	291	\$102.00	\$29,682.00
	2020	STABILIZED EA	ANICALLY RTH WALL SYSTEMS	Material					-3,650	\$141.00	(\$514,650.00
	2020	STABILIZED EA	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offse generated Material P Adjustment (0038 overridding Payment Es on the curre	ayment Estima 3) due to user q	te Item olabs1 on 103	3,650	\$141.00	\$514,650.00
	2050	STABILIZED EA	ANICALLY RTH WALL SYSTEMS	Material					-3,952	\$141.00	(\$557,232.00
	2050	STABILIZED EA	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offse generated Material P Adjustment (0056 overridding Payment Es on the curre	ayment Estima 6) due to user g	te Item olabs1 on 108	3,952	\$141.00	\$557,232.00
	5006		MPACTING ANKMENT	Material					-16,953	\$5.00	(\$84,765.00
	5006		IPACTING ANKMENT	Material		This adjustment offse generated Material P Adjustment (0044 overridding Payment Es the curre	ayment Estima 4) due to user g	te Item olabs1 on 1 on	16,953	\$5.00	\$84,765.00
	5013	SEEDING - COO	L SEASON MIXTURES	Material					-2.95	\$5,082.00	(\$14,991.90
	5013	SEEDING - COO	L SEASON MIXTURES	Material		This adjustment offse generated Material P			2.95	\$5,082.00	\$14,991.90



Prog	ress Es	stimate Number 32	Contract I Prime Cor		I213-F08 zeny-Wagner	, Inc. Pay Period End June 1, 2021 Net Cl	al Contract A hange Order nt Contract A	Amount \$5	6,552,958.00 2,584.59 6,605,542.59
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034						Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
	5016	PIPE AG PAVEMENT ED	GREGATE GE DRAIN	Material			-300	\$7.00	(\$2,100.00
	5016	PIPE AG PAVEMENT ED	GREGATE GE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	300	\$7.00	\$2,100.00
	5017	CONCRETE BARRIE	E TRAFFIC R, TYPE D	Material			-20	\$150.00	(\$3,000.00
	5017	CONCRETE BARRIE	E TRAFFIC R, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	20	\$150.00	\$3,000.00
	5025	POWEI ASSEMBL	R SUPPLY Y, TYPE 2	Material			-1	\$7,776.15	(\$7,776.1
	5025	POWEI ASSEMBL	R SUPPLY Y, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	1	\$7,776.15	\$7,776.15
	5026	CONDUIT, 3 IN., E ON ST	XTERNAL RUCTURE	Material			-102	\$18.38	(\$1,874.76
	5026	CONDUIT, 3 IN., E ON ST	XTERNAL RUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	102	\$18.38	\$1,874.76
otal									\$0.00



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

#### Totals by Job Numbers

613034		This Estimate	Previous	To Date
Posted Item	Pay	\$35,858.25	\$16,450,117.72	\$16,485,975.97
Gross Item A	djustments	\$0.00	(\$124,605.66)	(\$124,605.66)
	Gross Item Pay	\$35,858.25	\$16,325,512.06	\$16,361,370.31
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated D	amages	\$0.00	\$0.00	\$0.00
Other Contra	ct Adjustments	\$29,183.05	\$111,550.10	\$140,733.15



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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Pr MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 3040504, Project Item Line Number 0950, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.		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.		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.		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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 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 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 J6l3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 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 J6l3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.		golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptant Action Generic 100510CPCMLD is insufficient.		golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Pr MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6049902, Project Item Line Numbe 0180, Material Set 6049902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	MoDot and contractor working to resolve material issues.	golabs1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6049902, Project Item Line Number 0180, Material Set 6049902, 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 J6l3034, Item 6049902, Project Item Line Number 0180, Material Set 6049902, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 J6l3034, 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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 6081000, Project Item Line Number 0210, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6085007, Project Item Line Number 0240, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6085007, Project Item Line Number 0240, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6085007, Project Item Line Number 0240, Material Set 608500796, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6091011, Project Item Line Number 0270, Material Set 609101196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6091042, Project Item Line Number 0280, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092011, 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
0290, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 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 6092013, Project Item Line Number 0300, Material Set 609201396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 0300, Material Set 609201396, 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 6092021, Project Item Line Number 0310, Material Set 609202196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 J6l3034, Item 6116010A, Project Item Line Number 0350, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1700, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	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 1700, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	MoDot and contractor working to resolve material issues.	golabs1	Overridden



Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7101000, Project Item Line Number 1740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	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 J6l3034, 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 J6l3034, 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 J6l3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 J6l3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 J6l3034, 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	MoDot and contractor working to resolve material issues.	golabs1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
5025, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 9029100, Project Item Line Number 1370, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	MoDot and contractor working to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 9031010, Project Item Line Number 1430, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 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 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 0180, Contract Line Item Number 0180, Item 6049902, Minor Item.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6205903A, Minor Item.	No Remark was entered by Engineer	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6205906A, Minor Item.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0920, Contract Line Item Number 0920, Item 5029905, Minor Item.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted arr	ount at the	time the Es	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	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.	649.00	0.00	649.00	SQYD	1,012.60	\$58.75	\$59,490.25				
		0001	0150	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	509.00	0.00	509.00	SQYD	509.00	\$81.00	\$41,229.00				
		0001 0160 0001 0170	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00		3.00	\$720.00	\$2,160.00					
				6042020		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	13.00	\$3,000.00	\$39,000.00				
		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	132.70	\$96.00	\$12,739.20				
		0001	0220	6081012	TRUNCATED DOMES	81.00	0.00	81.00	SQFT	90.00	\$33.00	\$2,970.00				
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	93.00	0.00	93.00	SQYD	93.00	\$72.35	\$6,728.55				
				0230	6085007	PAVED APPROACH, 7 IN.	50.00	0.00	50.00	SQYD	109.00	\$94.00	\$10,246.00			
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	437.00	0.00	437.00	SQYD	775.40	\$47.50	\$36,831.50				
			0250	6089902	MISC.ADA CURB RAMP	19.00	0.00	19.00	EA	26.00	\$990.00	\$25,740.00				
			0200		CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S				LF							
		0001	0270	6091011 6091042	CONCRETE GUTTER TYPE B	538.00	0.00	538.00 385.00	LF	456.00	\$20.45	\$9,325.20 \$45,124.00				
		0001				385.00	0.00		LF							
		0001	0290	6092011 6092013	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,275.00		2,275.00	LF	2,388.00	\$14.45	\$34,506.60 \$26,123.25				
		0001	0300			1,713.00	0.00	1,713.00			\$15.25					
		0001		6092021		1,824.00	0.00	1,824.00	LF	1,824.00	\$15.90	\$29,001.60				
		0001	0320	6092022 6113010	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B FURNISHING TYPE 1 ROCK BLANKET	346.00	0.00	346.00 48.00	CUYD	290.00	\$14.30	\$4,147.00				
		0001	0330			48.00										
		0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$45.00	\$0.00				
		0001	0350			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		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		9.00	0.00	9.00	EA	2.00	\$547.00	\$1,094.00				
		0001	0410		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00				
		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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Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.					
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
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 0001 0001 0001 0001 0001 0001	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		
			000	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	54,254.00	\$0.23	\$12,478.42			
		000	0001		0001	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,727.00	0.00	43,727.00	LF	56,625.00	\$0.23	\$13,023.75
				0001	0670	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,908.00	0.00	8,908.00	LF	10,234.00	\$0.50	\$5,117.00	
				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		CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$175.00	\$0.00			
		0001	0860	8061016	SEDIMENT REMOVAL	650.00	0.00	650.00	CUYD	0.00	\$25.00	\$0.00			
		0001	0870	8061019	SILT FENCE	5,776.00	0.00	5,776.00	LF	2,156.00	\$2.25	\$4,851.00			
		0001	0880	8064137 3039905	TYPE 2C EROSION CONTROL BLANKET MISC.FURNISHING AND PLACING 12 IN ROCK BASE	123.00	0.00	123.00	SQYD SQYD	0.00	\$10.00	\$0.00			
		0000				,	2,007.00	,000.00		,000.00	÷.2.00	\$201,020.00			

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0003	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	16,415.00	0.00	16,415.00	SQYD	17,200.90	\$54.10	\$930,568.69
		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	3,902.90	\$6.25	\$24,393.12
		0007	1000	5029905	MISC.9 IN PCCP 15 FT JOINTS	6,639.00	0.00	6,639.00	SQYD	5,853.10	\$51.25	\$299,971.38
		0010	1010	6061060	MGS GUARDRAIL	5,384.00 0	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	4.00	0.00	4.00	EA	4.00	\$633.00	\$2,532.00
		0020	1090	9013003	(UNDERPASS) 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	0020 1110	9014003	CONDUIT, 3 IN. RIGID, PUSHED	664.00	306.00	970.00	LF	970.00	\$18.30	\$17,751.00
				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
			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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
191213-F08	J6I3034	0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	2.64	\$1,800.00	\$4,752.00		
		0040	1440	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	60.00	\$8.00	\$480.00		
		0040	1450	9031220	PIPE POSTS	810.00	0.00	810.00	LB	810.00	\$4.00	\$3,240.00		
		0040	1460	9031270A	2 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$16.00	\$576.00		
		0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$48.00	\$576.00		
		0040	1480	9035004A	A 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	9.00 -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	0050	1570	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$983.00	\$1,966.00		
		0050	1580	9109902	MISC.REMOVING AND REINSTALLING EXISTING CCTV	1.00	0.00	1.00	EA	1.00	\$8,688.00	\$8,688.00		
		0050	1590	9109902	CAMERA FOUNDATION, POLE AND CABINET MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	28.00	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 0050 0050 0070 0070		1630	9109903	MISC.24 STRAND SINGLEMODE FIBER OPTIC CABLE	610.00	0.00	610.00	LF	610.00	\$4.70	\$2,867.00		
					1640	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	40.00	0.00	40.00	LF	0.00	\$12.72	\$0.00
				1650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00	
				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	\$2,300.00	\$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	7034212 7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$102.00	\$29,682.00		
		0070	1730	7034219A	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	\$180.00	\$7,200.00		
			1740		REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00		LB		\$1.50	\$32,721.00		
		0070	1750	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00		
		0070	1760	7121121	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,490.00		
		0070	1770	7125365A	GIRDER) A709, GRADE 50 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		
			1880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	136.70	\$785.00	\$107,309.50		
		0071	1000	1032003	SENSE B CONONETE (SUBSTRUCTURE)	130.70	0.00	130.70	CUTD	130.70	φrd0.00	\$107,309.30		

#### Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

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

ntract NTRACT	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 POS To Date (See re generated dat
8-F08	J6I3034	0071	1890	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$300.00	\$312,00
		0071	1900	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$102.00	\$29,68
		0071	1910	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	21,814.00	\$1.50	\$32,7
		0071	1920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,0
		0071	1930	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,4
		0071	1940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	19,000.00	\$2.40	\$45,6
		0071	1950	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	5,500.00	\$1.00	\$5,
		0071	1960	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,
		0071	1970	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$390.00	\$26,
		0071	1990	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	\$1.00	
		0072	2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,
		0072	2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,
		0072	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,650.00	0.00	3,650.00	SQFT	3,650.00	\$141.00	\$514,
		0073	2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,
		0073	2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,
		0073	2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,952.00	0.00	3,952.00	SQFT	3,952.00	\$141.00	\$557,
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$95,450.00	\$95,
		0070	5002	2029901	MISC.Asbestos Remediation	0.00	1.00	1.00	LS	1.00	\$12,195.75	\$12
		0001	5003	8069903	MISC.Misc. Erosion Control Mulch Sock	0.00	200.00	200.00	LF	200.00	\$8.40	\$1
		0001	5004	4019901	MISC.Additional Costs for Mill/Fill Bridge Deck	0.00	1.00	1.00	LS	1.00	\$11,974.75	\$11
		0001	5005	2031000	CLASS A EXCAVATION	0.00	6,986.00	6,986.00	CUYD	6,986.00	\$18.00	\$125
		0001	5006	2036000	COMPACTING EMBANKMENT	0.00	16,953.00	16,953.00	CUYD	16,953.00	\$5.00	\$84
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	168.00	168.00	SQFT	168.00	\$8.00	\$1
		0001	5008	6161030	TYPE III MOVEABLE BARRICADE	0.00	29.00	29.00	EA	29.00	\$125.00	\$3
		0001	5009	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2
		0050	5010	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	0.00	838.00	838.00	LF	838.00	\$1.65	\$1
		0050	5011	9109903		0.00	650.00	650.00	LF	650.00	\$9.17	\$5.
		0050	5012	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	0.00	650.00	650.00	LF	650.00	\$2.98	\$1,
		0001	5013	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	2.95	2.95	ACRE	2.95	\$5,082.00	\$14,
			5014	8064139	TYPE 3A EROSION CONTROL BLANKET	0.00	6,292.00	6,292.00	SQYD	4,832.00	\$2.37	\$11,
		0001	5014	4019901		0.00	1.00	1.00	LS	1.00	\$44,796.13	\$44,
		0001	5015	6053030A	MISC.Asphalt Joint Repair PIPE AGGREGATE PAVEMENT EDGE DRAIN	0.00	300.00	300.00	LS	300.00	\$7.00	\$2,
		0001	5017	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	20.00	20.00	LF	20.00	\$150.00	\$3
		0001	5017	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,893.00	1,893.00	LF	1,893.00	\$150.00	\$35
		0001	5019	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1,033.00	1.00	LS	1.00	\$7,875.00	\$7
		0070										
		0071	5020	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$7,875.00	\$7,
		0050	5021	9109901	MISC.Remove and Reinstall Detector Pole	0.00	1.00	1.00	LS	1.00	\$6,305.25	\$6,
		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,
		0001	5023	1094000		0.00	25,557.57	25,557.57	EA	25,557.57	\$1.00	\$25,
		0030	5024	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	1.00	1.00	EA	1.00	\$10,780.23	\$10,
		0030	5025	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	\$7,776.15	\$7,
		0020	5026	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	0.00	102.00	102.00	LF	102.00	\$18.38	\$1,
	Drojoot I	613034 - To	tal Value	Posted to D	ate as of Report Generated Date							\$16,485,



## 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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	5/18/21	5/25/21	0.50	SQYD	Updating to match base rock quantity.	0		0		
0160	6042010	ADJUSTING MANHOLE	5/18/21	5/25/21	2.00	EA	85-4N7 and 25' south of bridge on Mississippi					
0180	6049902	MISC. DRAINAGE ITEM	5/18/21	5/25/21	1.00	EA	I44EB on Ramp 24	2+81.14	LT 1.95'	0	0	
0210	6081000	CONCRETE MEDIAN	5/18/21	5/25/21	9.50	SQYD	Jefferson Ave.	9+46	46.16 LT	0	0	
0220	6081012	TRUNCATED DOMES	5/18/21	5/25/21	-225.00	SQFT	Geyer alley crossing through paved approach. one 5%2' on each side. VDA be toations along I44 frontage roads. VDA be for domes: vandeventer I44 off ramp 20 Detonty Alfred 20 alley 20 Alfred 20 alley 21 Newstead 16 Pennsylvania west end 10 alley 26 east end 20 Nebraska 20 Iowa 21.8 California 10	0		0		
0230	6083006	6 IN. CONCRETE MEDIAN STRIP	5/18/21	5/25/21	-9.50	SQYD	Jefferson ave. "island on NB Jefferson at Ramp 23." NOTE: Moved to correct line item 0210.	9+46	46.16 LT	0	0	
0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	5/18/21	5/25/21	0.50	LF	Updating pay for A curb under 6"					
0300	6092013	INTEGRAL CURB TYPE M	5/18/21	5/25/21	0.50	LF	Updating to match Type M quantity					
0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	5/18/21	5/25/21	46.90	LF	Ramp 24 Left Curb	0+00		2+00		
0410	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/28/21	6/2/21	2.00	EA	I-44					
0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/20/21	6/2/21	19,126.00	LF	I-44 Macklind to I-55 Eastbound and Westbound					
			5/24/21	6/2/21	19,205.00	LF	I-44 @ Jefferson					
			5/25/21	6/2/21	5,312.00	LF	I-44 @ Jefferson					
0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/20/21	6/2/21	37,979.00	LF	I-44 Eastbound and Westbound Macklind to I-55					
			5/24/21	6/2/21	3,581.00	LF	I-44 @ Jefferson					
			5/25/21	6/2/21	2,306.00	LF	I-44 @ Jefferson					
0670	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/20/21	6/2/21	325.00		I-44 @ Jefferson					
			5/24/21	6/2/21	8,596.00	LF	I-44 @ Jefferson					
0920	5029905	MISC.	5/18/21	5/25/21	785.90	SQYD	144 Ramp 23, 2+15 to 3+37.33 Ramp 22 western Saw cut line to ramp 22 expansion joint.	0		0		
0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/18/21	5/25/21	160.20	SQYD	Ramp 23					Update quantity to finish out pay for Ramp 23
1000	5029905	MISC.	5/18/21	5/25/21	-490.30	SQYD	Ramp 22 - pavement adjusted from 9 in to 10.5 in pavement due to rock base being extended for drainage purposes	6+35		8+63.94		
				5/25/21	-295.60	SQYD	Ramp 23 - pavement adjusted from 9 in to 10.5 in pavement due to rock base being extended for drainage purposes	2+15		3+37.33		

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



Jun 4, 2021

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



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



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



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.	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.
		THICK)			31	May 17, 2021	SYSTEM	(\$9,619.70)	
					32	Jun 2, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$9,619.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Dec 16, 2020	SYSTEM	\$48.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 102 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;



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)34	0080	TYPE 5	Overrun	Overrun					Overrun Quantity Balance 363.60.
		AGGREGATE FOR BASE (6 IN. THICK)			27	Mar 16, 2021	SYSTEM	\$633.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	\$1,386.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	(\$2,068.15)	
					28	Apr 2, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11: 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 11 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 11 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 12 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					32	Jun 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).
					32	Jun 2, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -							\$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)	
					32	Jun 2, 2021	SYSTEM	\$97,484.20	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.
					32	Jun 2, 2021	SYSTEM	(\$97,484.20)	
				- Total				\$0.00	
			Material - To	tal				\$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 - Tota	al			(\$15,512.71)	
			Other Item A	ACAD - Tota djustment - T				(\$15,512.71) (\$15,512.71)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0105	ASPHALTIC CONCRETE MIXTURE PG	Material		20	Dec 2, 2020	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
		76-22 (SP1			20	Dec 2, 2020	SYSTEM	(\$1,100,263.45)	
					21	Dec 16, 2020	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,100,263.45)	
					22	Jan 4, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,100,263.45)	
					23	Jan 19, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,100,263.45)	
					24	Feb 1, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,100,263.45)	
					25	Feb 16, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,100,263.45)	
					26	Mar 2, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,100,263.45)	
					27	Mar 16, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,100,263.45)	
					28	Apr 2, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$1,100,263.45)	
					29	Apr 16, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,100,263.45)	
					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)	
					32	Jun 2, 2021	SYSTEM	\$1,777,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,777,307.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0105	ASPHALTIC	Other Item	Type ACAD	10	Jul 1,	farrac	(\$1,464.53)	First Period May 2020
		CONCRETE MIXTURE PG 76-22 (SP1	Adjustment		10	2020 Jul 1,	farrac	(\$6,085.80)	Second Period May 2020
					10	2020 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 - Tota	al	2021		(\$44,932.25)	
			Other Item A	djustment - T	otal			(\$44,932.25)	
	0105 -	Total						(\$44,932.25)	
	0110	ASPHALTIC CONCRETE MIXTURE PG	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.
		76-22 (SP1			20	Dec 2, 2020	SYSTEM	(\$1,445,700.75)	
					21	Dec 16, 2020	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,445,700.75)	
					22	Jan 4, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,445,700.75)	
					23	Jan 19, 2021	SYSTEM	\$1,445,700.75	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,	SYSTEM	(\$2,081,775.15)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0110	ASPHALTIC	Material	турс		2021			
		CONCRETE MIXTURE PG 76-22 (SP1			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)	
					32	Jun 2, 2021	SYSTEM	\$2,140,615.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,140,615.42)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	7	May 18, 2020	farrac	(\$2,954.81)	Paved I-44 ramps on the following dates: 5-6 (1), 5-11 (2), 5-12 (3), 5-13 (4),and 5-15 (5). This represents the bottom lift.
					10	Jul 1, 2020	farrac	(\$5,345.90)	First Period June 2020
					10	Jul 1, 2020	farrac	(\$3,183.34)	Second Period May 2020
					11	Jul 15, 2020	farrac	(\$4,625.01)	Second Period of July 2020
					12	Aug 3, 2020	farrac	(\$16,428.91)	SP190 Second Period July 2020
					30	May 3, 2021	farrac	\$2,954.81	Correcting for wrong amount report from Estimate 0007
					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 - Tot	al			(\$35,578.67)	
			Other Item A	djustment - T	otal			(\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$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)	



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0120	TACK COAT	Material	Туре	2	Mar 3,	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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	
	0420	Total	Material - To	tal				\$0.00	
	0120 -		Meterial		2	Max 17	OVOTEM	\$0.00	This adjustment offects the original system appeared Quarwin Deumont
	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, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$10,721.88)	
					7	May 18, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$10,721.88)	
					8	Jun 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$10,721.88)	
					9	Jun 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$10,721.88)	
					10	Jul 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dietrp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$10,721.88)	
					11	Jul 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$10,721.88)	
					12	Aug 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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,	SYSTEM	(\$10,721.88)	



JB535         N         P         COUNCENT [PR], NEENPOYCECENT         Non- Entropy of the second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NON         NON         Part Sector Society         Sector Society         Sector Society         Sector Society         Sector Society           ISENE ONCED.         Image: Society         Society <td>J6I3034</td> <td>0140</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2020</td> <td></td> <td></td> <td></td>	J6I3034	0140		Material			2020			
1         000         VTTM         92.14.0.7         The adjustment offents the original system-generated Overtura Payment Estimate           16         0.0.10         971160         62.14.0.75         The adjustment offents the original system-generated Overtura Payment Estimate           17         0.0.10         971160         62.14.0.75         The adjustment offents the original system-generated Overtura Payment Estimate           17         0.0.15         971160         62.14.0.75         The adjustment offents the original system-generated Overtura Payment Estimate           18         Nov.2         971160         62.14.0.75         The adjustment offents the original system-generated Overtura Payment Estimate           19         Nov.2         971160         62.14.0.75         The adjustment offents the original system-generated Overtura Payment Estimate           10         Nov.2         971160         62.14.0.75         The adjustment offents the original system-generated Overtura Payment Estimate           10         Nov.16         971160         62.14.0.75         The adjustment offents the original system-generated Overtura Payment Estimate           10         Nov.16         971160         62.14.0.75         The adjustment offents the original system-generated Overtura Payment Estimate           11         Dec.10         971160         62.14.0.75         The adjustment offents the original sy			NON-			15		SYSTEM	\$21,443.75	Estimate Item Adjustment (0003) due to user farrac overridding Payment
200         200         201         Estimabe barn diguinert coloris la sust man expension estimate.           19         Qu11         5YSTEM         421.44.73         Test subschem diguinert coloris la sust man expension.           17         Qu16         SYSTEM         421.44.73         Test subschem diguinert coloris la sust man expension.           17         Qu16         SYSTEM         421.44.73         Test subschem diguinert coloris la sust man expension.           18         Nuv.2         SYSTEM         421.44.73         Test subschem diguinert coloris la subschem expension.           19         Nuv.2         SYSTEM         421.44.73         Test subschem diguinert coloris la subschem expension.           19         Nuv.2         SYSTEM         421.44.73         Test subschem diguinert coloris la subschem expension.           19         Nuv.16         SYSTEM         421.44.73         Test subschem diguinert coloris la subschem expension.           10         Nuv.16         SYSTEM         421.44.73         The subschem diguinert coloris la subschem expension.           10         Nuv.16         SYSTEM         421.44.73         The subschem diguinert coloris la subschem expension.           10         Dec.2         SYSTEM         421.44.73         The subschem diguinert coloris la subschem expensint subschem expensint subschem expensint subschem exp						15		SYSTEM	(\$21,443.75)	
Image: Note of the image: No						16		SYSTEM	\$21,443.75	Estimate Item Adjustment (0003) due to user farrac overridding Payment
1200         Extransic Bern Adjustment Cellstanks           17         Col: 16         SYSTEM         (S21.44.3.75)           18         No. 2.         SYSTEM         S21.44.3.75           19         No. 16.         SYSTEM         S21.44.3.75           19         No. 16.         SYSTEM         S21.44.3.75           10         No. 16.         SYSTEM         S21.44.3.75           10         No. 16.         SYSTEM         S21.44.3.75           10         No. 16.         SYSTEM         S21.44.3.75           11         S0.016         SYSTEM         S21.44.3.75           12         De. 2.         SYSTEM         S21.44.3.75           12         De. 2.         SYSTEM         S21.44.3.75           12         De. 2.         SYSTEM         S33.398.00           12         De. 16.         SYSTEM         S43.04.02           12         De. 16.         SYSTEM         S44.04.02           12         De. 16.         SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$21,443.75)</td><td></td></t<>						16		SYSTEM	(\$21,443.75)	
No.         No.         No.         No.         No.         No.         No.         No.         No.           10         No.2,         SYSTEM         S21,443.75         This adjustment offields the original system-generated Overturn Payment           10         No.2,         SYSTEM         S21,443.75         This adjustment offields the original system-generated Overturn Payment           10         Nov.16         SYSTEM         S21,443.75         This adjustment offields the original system-generated Overturn Payment           10         Nov.16         SYSTEM         S21,443.75         This adjustment offields the original system-generated Overturn Payment           10         Nov.16         SYSTEM         S21,443.75         This adjustment offields the original system-generated Overturn Payment           2000         Dec.2,         SYSTEM         S21,443.75         This adjustment offields the original system-generated Overturn Payment           2010         Dec.10,         SYSTEM         S38.980.00         This adjustment offields the original system-generated Overturn Payment           21         Dec.10,         SYSTEM         S43,040.27         This adjustment offields the original system-generated National Dependent           2201         Dec.10,         SYSTEM         S43,040.27         This adjustment offields the original system-generated National Dependent						17		SYSTEM	\$21,443.75	Estimate Item Adjustment (0003) due to user farrac overridding Payment
2020         Estimate Item Adjustment (0005) due to user galants 4 verning Payment Estimate.           18         Nov 2, 2         SYSTEM         (\$21,443.7)           19         Nov 16, 5         SYSTEM         221,443.7         This adjustment (0005) due to user galants 4 verning Payment Estimate.           19         Nov 16, 5         SYSTEM         (\$21,443.7)         This adjustment (0005) due to user galants 4 verning Payment Estimate.           19         Nov 16, 5         SYSTEM         (\$21,443.7)         This adjustment (0005) due to user famo overding Payment Estimate.           20         Dec 2, 5         SYSTEM         (\$21,443.7)         This adjustment offsets the original system-generated Overrun Payment Estimate.           20         Dec 2, 6         SYSTEM         (\$21,443.7)         This adjustment offsets the original system-generated Overrun Payment Estimate.           21         Dec 16, 6         SYSTEM         \$38,399.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           22         dan 4, 797TEM         (\$43,040.25         This adjustment offsets the original system-generated Overrun Payment Estimate.           23         dan 10, 797TEM         S43,040.25         This adjustment offsets the original system-generated Material Payment Estimate.           24         dan 19, 797TEM         S44,650.00         This adjustment offsets the origin						17		SYSTEM	(\$21,443.75)	
19         Nov 16, 2020         SYSTEM         S21,443.75         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate           19         Nov 16, 2020         SYSTEM         S21,443.75         This adjustment (0003) due to user fraze coverding Payment Estimate Exception 9 on the current Payment Estimate           20         Dec 2, 2020         SYSTEM         S21,443.75         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate           20         Dec 2, 2020         SYSTEM         S33.399.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate           21         Dec 16, 2020         SYSTEM         S43.400.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate           22         Jan 4, 2021         SYSTEM         S43.000.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate           23         Jan 19, 2021         SYSTEM         S44.060.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate           24         Feb 1, 2021         SYSTEM         S44.660.00         This adjustment offsets the original system-generated Materi						18		SYSTEM	\$21,443.75	Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
1         2020         1         Estimate Exception 0 on the current Payment Estimate           19         Nov 10,         SYSTEM         (S21, 443.70)           200         2c2,         SYSTEM         S21, 443.70           200         2c2,         SYSTEM         S21, 443.70           201         2c2,         SYSTEM         S21, 443.70           202         2c2,         SYSTEM         S21, 443.70           201         2c2,         SYSTEM         S21, 443.70           202         2c2,         SYSTEM         S21, 443.70           201         Dec 16,         SYSTEM         S23, 990.00           211         Dec 16,         SYSTEM         S38, 990.00         Estimate Exception 11 on the current Payment Estimate           212         Dac 16,         SYSTEM         S43, 640.25         This adjustment offsets the original system-generated Material Payment           221         Dac 18,         SYSTEM         S43, 640.25         This adjustment offsets the original system-generated Material Payment           222         Jan 19,         SYSTEM         S44.650.00         This adjustment offsets the original system-generated Material Payment           223         Jan 19,         SYSTEM         S44.650.00         This adjustment offsets the original system						18		SYSTEM	(\$21,443.75)	
Image: Problem in the set of						19		SYSTEM	\$21,443.75	Estimate Item Adjustment (0003) due to user farrac overridding Payment
Image: Second						19		SYSTEM	(\$21,443.75)	
1         2020         20						20	Dec 2,	SYSTEM	\$21,443.75	Estimate Item Adjustment (0005) due to user farrac overridding Payment
Image: Part of the part of						20		SYSTEM	(\$21,443.75)	
Image: Part of the stand s						21		SYSTEM	\$38,399.00	Estimate Item Adjustment (0004) due to user farrac overridding Payment
Image: Second						21		SYSTEM	(\$38,399.00)	
12021X1. X2. X223Jan 19, 2021SYSTEM\$44,650.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.23Jan 19, 2021SYSTEM\$44,650.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.23Jan 19, 2021SYSTEM\$44,650.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.24Feb 1, 2021SYSTEM\$44,650.0030May 3, 2021SYSTEM\$17,740.2730May 3, 2021SYSTEM\$17,740.2730May 3, 2021SYSTEM\$17,740.2731May 17, 2021SYSTEM\$17,740.2731May 17, 2021SYSTEM\$17,740.2732Jun 2, 2021SYSTEM\$59,460.8832Jun 2, SYSTEM\$59,460.88						22		SYSTEM	\$43,040.25	Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
Image: Normal Part of the section o						22		SYSTEM	(\$43,040.25)	
202120212021202124Feb 1, 2021SYSTEM\$44,650.00This adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.24Feb 1, 2021SYSTEM(\$44,650.00)30May 3, 2021SYSTEM\$17,740.2730May 3, 2021SYSTEM\$17,740.2730May 3, 2021SYSTEM\$17,740.2730May 3, 2021SYSTEM\$17,740.2731May 17, 2021SYSTEM\$17,740.2731May 17, 2021SYSTEM\$17,740.2731May 17, 2021SYSTEM\$17,740.2732Jun 2, 2021SYSTEM\$59,460.8832Jun 2, 2021SYSTEM\$59,460.8832Jun 2, 2021SYSTEM\$59,460.88						23		SYSTEM	\$44,650.00	Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
Image: Second						23		SYSTEM	(\$44,650.00)	
30May 3, 2021SYSTEM\$17,740.27This 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 363.10.30May 3, 2021SYSTEM(\$17,740.27)30May 3, 2021SYSTEM(\$17,740.27)31May 17, 2021SYSTEM\$17,740.2731May 17, 2021SYSTEM\$17,740.27)31May 17, 2021SYSTEM\$17,740.27)32Jun 2, 2021SYSTEM\$59,460.8832Jun 2, 2021SYSTEM\$59,460.88)						24		SYSTEM	\$44,650.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
Image: Second						24		SYSTEM	(\$44,650.00)	
1       2021       2021       SYSTEM       \$17,740.27       This adjustment offsets the original system-generated Material 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       This 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         32       Jun 2, 2021       SYSTEM       \$\$59,460.88         32       Jun 2, SYSTEM       \$\$59,460.88       This adjustment (0004) due to user golabs1 overridding Payment Estimate.         32       Jun 2, SYSTEM       \$\$59,460.88       This adjustment Offsets the original system-generated Material Payment Estimate.         32       Jun 2, SYSTEM       \$\$59,460.88       This adjustment O004) due to user golabs1 overridding Payment Estimate.						30		SYSTEM	\$17,740.27	Estimate Item Adjustment (0028) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 301.962;
2021       2021       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)         32       Jun 2, 2021       SYSTEM       \$59,460.88       This adjustment offsets the original system-generated Material Payment Estimate.         32       Jun 2, 2021       SYSTEM       (\$59,460.88)       This adjustment (0004) due to user golabs1 overridding Payment Estimate.						30		SYSTEM	(\$17,740.27)	
32     Jun 2, 2021     SYSTEM     \$59,460.88     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.       32     Jun 2, 32     SYSTEM     (\$59,460.88)						31		SYSTEM	\$17,740.27	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 301.962;
2021     Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.       32     Jun 2,     SYSTEM     (\$59,460.88)						31		SYSTEM	(\$17,740.27)	
						32		SYSTEM	\$59,460.88	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
2021						32	Jun 2, 2021	SYSTEM	(\$59,460.88)	



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0140	CONCRETE PAVEMENT (9 IN.	Material	- Total				\$0.00	
		REINFORCED,	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 12 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 12t 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 12: on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.
					23	Jan 19, 2021	SYSTEM	\$4,911.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.
					23	Jan 19, 2021	SYSTEM	(\$1,609.75)	
					24	Feb 1, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 11 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).
					32	Jun 2, 2021	SYSTEM	\$29.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12



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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.	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1012.100; Overrun Quantity Balance 0.50.
		NON- REINFORCED,			32	Jun 2, 2021	SYSTEM	(\$29.38)	
				Overrun - T	otal	2021		(\$21,332.13)	
			Overrun - To	tal				(\$21,332.13)	
	0140 -	Total						(\$21,332.13)	
	0150	CONCRETE APPROACH PAVEMENT	Material		10	Jul 2, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3034	0150	CONCRETE APPROACH PAVEMENT	Material		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, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment 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)						
						32	Jun 2, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					32	Jun 2, 2021	SYSTEM	(\$41,229.00)						
				- Total				\$0.00						
	0450	Tetal	Material - Tot					\$0.00						
	0150 - 0170	ADJUSTING	Overrun	Overrun	22	Jan 4,	SYSTEM	\$0.00 \$1,665.00	This adjustment offsets the original system-generated Overrun Payment					
		BASIN OR INLET			22	2021 Jan 4,	SYSTEM	(\$1,665.00)	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate.					
						2021			Averaged Drice Adjustment from this item on all any item research of the temperature					
					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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3034	0170	ADJUSTING	Overrun	Overrun					Estimate Exception 128 on the current Payment Estimate.														
		BASIN OR INLET			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 - T	otal			(\$1,665.00)															
			Overrun - To					(\$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, 2021	SYSTEM	(\$36,000.00)															
						25	Feb 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.													
											25	Feb 16, 2021	SYSTEM	(\$36,000.00)									
																			26	Mar 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
																	26	Mar 2, 2021	SYSTEM	(\$36,000.00)			
																27	Mar 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$36,000.00)															
					28	Apr 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					28	Apr 2, 2021	SYSTEM	(\$36,000.00)															
					29	Apr 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$36,000.00)															
					30	May 3,	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0180	MISC. DRAINAGE	Material			2021			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)	
					32	Jun 2, 2021	SYSTEM	\$39,000.00	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.
					32	Jun 2, 2021	SYSTEM	(\$39,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					23	Jan 19, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.
					24	Feb 1, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.
					26	Mar 2, 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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	0180	MISC. DRAINAGE ITEM	Overrun	Overrun	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.													
					32	Jun 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).													
					32	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.													
					32	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.													
					32	Jun 2, 2021	SYSTEM	(\$3,000.00)														
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$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)				
					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														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		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)														
					32	Jun 2, 2021	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					32	Jun 2, 2021	SYSTEM	(\$7,830.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 126 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$174.00)														
					14	Sep 2, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					14	Sep 2, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 135 on the current Payment Estimate.													
							15	Sep 16, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					15	Sep 16, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 148 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					16	Oct 1, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 164 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 164 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$6,003.00)														
					17	Oct 15, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
							17	Oct 15, 2020	SYSTEM	\$6,177.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 158 on the current Payment Estimate.											
											18	Nov 2, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
											18	Nov 2, 2020	SYSTEM	\$6,177.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 116 on the current Payment Estimate.							
					19	Nov 16, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
																			19	Nov 16, 2020	SYSTEM	\$3,828.00
					19	Nov 16, 2020	SYSTEM	\$478.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					19	Nov 16, 2020	SYSTEM	\$6,177.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					19	Nov 16, 2020	SYSTEM	(\$4,306.50)														
					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).													



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	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	· Total						\$0.00	
	0210	CONCRETE MEDIAN	Material		27	Mar 16, 2021	SYSTEM	\$10,809.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,809.60)	
					28	Apr 2, 2021	SYSTEM	\$10,809.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$10,809.60)	
					29	Apr 16, 2021	SYSTEM	\$11,827.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment 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)	
					32	Jun 2, 2021	SYSTEM	\$12,739.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$12,739.20)	
				- Total				\$0.00	
			Material - To					\$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 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34	0210	CONCRETE MEDIAN	Overrun	Overrun	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 11 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 12 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20.
					32	Jun 2, 2021	SYSTEM	(\$6,067.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jun 2, 2021	SYSTEM	\$912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70.
					32	Jun 2, 2021	SYSTEM	\$6,067.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70.
					32	Jun 2, 2021	SYSTEM	(\$912.00)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0210 -	Total						\$0.00	
- 1									
	0220	TRUNCATED DOMES	Overrun	Overrun		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.
	0220		Overrun	Overrun	27 27		SYSTEM	\$297.00 (\$297.00)	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
	0220		Overrun	Overrun		2021 Mar 16,			Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
	0220		Overrun	Overrun	27	2021 Mar 16, 2021 Apr 2,	SYSTEM	(\$297.00)	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
	0220		Overrun	Overrun	27 28	2021 Mar 16, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM	(\$297.00) (\$297.00)	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment
	0220		Overrun	Overrun	27 28 29	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$297.00) (\$297.00) \$660.00	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment
	0220		Overrun	Overrun	27 28 29 29	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) (\$297.00) \$660.00 \$6,765.00	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment
	0220		Overrun	Overrun	27 28 29 29 29 29	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) (\$297.00) \$660.00 \$6,765.00 (\$7,425.00)	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 118 on the current Payment Estimate. 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.
	0220		Overrun	Overrun	27 28 29 29 29 29 30	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) (\$297.00) \$660.00 \$6,765.00 (\$7,425.00) (\$7,425.00)	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment
	0220		Overrun		27 28 29 29 29 30 30 31 31	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) (\$297.00) \$660.00 \$6,765.00 (\$7,425.00) (\$7,425.00) \$7,425.00	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment
	0220			Overrun - T	27 28 29 29 29 30 30 31 31	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) (\$297.00) \$660.00 \$6,765.00 (\$7,425.00) (\$7,425.00) \$7,425.00 (\$7,425.00) \$7,425.00 (\$7,425.00)	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 118 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		DOMES	Overrun - To	Overrun - T	27 28 29 29 29 30 30 31 31	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) (\$297.00) \$660.00 \$6,765.00 (\$7,425.00) (\$7,425.00) \$7,425.00 (\$7,425.00) \$7,425.00 (\$297.00) (\$297.00)	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 118 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	0220 - 0230 -	DOMES		Overrun - T	27 28 29 29 29 30 30 31 31	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$297.00) (\$297.00) \$660.00 \$6,765.00 (\$7,425.00) (\$7,425.00) \$7,425.00 (\$7,425.00) \$7,425.00 (\$7,425.00)	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 118 on the current Payment Estimate. Averaged Price Adjustment (0009) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
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MEDIAN STUP         Number of the stand	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
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No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$6,728.55)</td> <td></td>						23		SYSTEM	(\$6,728.55)	
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No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$6,728.55</td> <td>Estimate Item Adjustment (0038) due to user golabs1 overridding Payment</td>						27		SYSTEM	\$6,728.55	Estimate Item Adjustment (0038) due to user golabs1 overridding Payment
28         Apr.2         SYSTEM         \$7.415.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate           28         Apr.2         SYSTEM         \$7.415.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate           29         Apr.16         SYSTEM         \$7.415.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate           29         Apr.16         SYSTEM         \$7.415.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate           20         Apr.16         SYSTEM         \$7.415.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate           20         May 3.         SYSTEM         \$7.415.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate           31         May 17.         SYSTEM         \$7.415.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate           32         Jun 2.1         SYSTEM         \$6,724.55         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$6,728.55)</td> <td></td>						27		SYSTEM	(\$6,728.55)	
Image: Second						28	Apr 2,	SYSTEM	\$7,415.88	Estimate Item Adjustment (0012) due to user farrac overridding Payment
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Note         Note         Note           31         2021         SYSTEM         S7.415.88         This adjustment offsets the original system-generated Material Payment Estimate tex.exption 34 on the current Payment Estimate.           31         2021         SYSTEM         (\$7.415.88)         This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.           32         Jun 2, 2021         SYSTEM         (\$6.728.55)         This adjustment offsets the original system-generated Material Payment Estimate tex.exption 36 on the current Payment Estimate.           32         Jun 2, 2021         SYSTEM         (\$6.728.55)         This adjustment offsets the original system-generated Material Payment Estimate tex.exption 36 on the current Payment Estimate.           Material - Total           Overrun         28         Apr 2, 2021         SYSTEM         (\$687.33)           Civerun         28         Apr 2, 2021         SYSTEM         (\$687.33)         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (001) overriding Payment Estimate           29         Apr 16, 2021         SYSTEM         (\$687.33)         Averaged Price Adjustment from this item on all previous payment estimates           29         Apr 16, 2021         SYSTEM         (\$687.33)         This adjustment offsets the original system-generated Overrun Payment						30		SYSTEM	\$7,415.88	Estimate Item Adjustment (0011) due to user farrac overridding Payment
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20212021Estimate Item Adjustment (0011) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.28Apr 2, 2021SYSTEM(\$687.33)29Apr 16, 2021SYSTEM(\$687.33)29Apr 16, 2021SYSTEM(\$687.33)29Apr 16, 2021SYSTEM(\$687.33)29Apr 16, 2021SYSTEM\$687.3329Apr 16, 2021SYSTEM\$687.3320May 3, 2021SYSTEM\$687.3330May 3, 2021SYSTEM\$687.3330May 3, 2021SYSTEM\$687.3330May 3, 2021SYSTEM\$687.3340May 3, 2021SYSTEM\$687.3330May 3, 2021SYSTEM\$687.3340May 3, 2021SYSTEM\$687.3330May 3, 2021SYSTEM\$687.3340May 3, 2021SYSTEM\$687.3330May 3, 2021SYSTEM\$687.3340May 3, Estimate Item Adjustment (0010) overridding Payment Estimate Exception 120				Material - To	tal				\$0.00	
2021       2021       2021         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 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       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 Exception 120				Overrun	Overrun	28		SYSTEM	\$687.33	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 102.500;
2021       2021       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 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 estimates the original system-generated Overrun Payment estimates the original system-generated Overrun Payment estimate Exception 120						28		SYSTEM	(\$687.33)	
2021       2021       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 Exception 120						29		SYSTEM	(\$687.33)	
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						29		SYSTEM	\$687.33	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 102.500;
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						30		SYSTEM	(\$687.33)	Averaged Price Adjustment from this item on all previous payment estimates
						30	May 3,	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment



Jun 4, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3034	0230	6 IN. CONCRETE	Overrun	Overrun					Overrun Quantity Balance 9.50.
		MEDIAN STRIP			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	PAVED APPROACH, 7 IN.	Material		29	Apr 16, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$10,246.00)	
					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)	
					32	Jun 2, 2021	SYSTEM	\$10,246.00	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.
					32	Jun 2, 2021	SYSTEM	(\$10,246.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - To Overrun	Overrun	29	Apr 16,	SYSTEM	\$5,546.00	This adjustment off statute anisis all suctors meretad Oscimum Decimient
				Ovenum	20	2021	01012	ψ3,340.00	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.
				Overlain	29		SYSTEM	(\$5,546.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000;
				Overtain		2021 Apr 16,			Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000;
				over all	29	2021 Apr 16, 2021 May 3,	SYSTEM	(\$5,546.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates
				over all	29 30	2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	(\$5,546.00) (\$5,546.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000;
				over all	29 30 30	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,546.00) (\$5,546.00) \$5,546.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
					29 30 30 31	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,546.00) (\$5,546.00) \$5,546.00 (\$5,546.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000;
					29 30 30 31 31	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,546.00) (\$5,546.00) \$5,546.00 (\$5,546.00) \$5,546.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				Overrun - T	29 30 30 31 31 32 32	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,546.00) (\$5,546.00) \$5,546.00 (\$5,546.00) \$5,546.00 (\$5,546.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 109.000;
			Overrun - To	Overrun - T	29 30 30 31 31 32 32	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,546.00) (\$5,546.00) \$5,546.00 (\$5,546.00) \$5,546.00 (\$5,546.00) \$5,546.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 109.000;
	0240 -	Total	Overrun - To	Overrun - T	29 30 30 31 31 32 32	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,546.00) (\$5,546.00) \$5,546.00 (\$5,546.00) \$5,546.00 (\$5,546.00) \$5,546.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 109.000;
	<b>0240 -</b> 0250	Total CONCRETE SIDEWALK, 4 IN.	Overrun - To Material	Overrun - T	29 30 30 31 31 32 32	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,546.00) (\$5,546.00) \$5,546.00 (\$5,546.00) \$5,546.00 (\$5,546.00) \$5,546.00 \$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 109.000;
		CONCRETE		Overrun - T	29 30 30 31 31 31 32 32 32	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,546.00) (\$5,546.00) \$5,546.00) (\$5,546.00) \$5,546.00) (\$5,546.00) \$5,546.00 \$5,546.00 \$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 126 on the current Payment (0011) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250	CONCRETE SIDEWALK, 4 IN.	Material	туре	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.
					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)	
					32	Jun 2, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$36,831.50)	
			Material - To	- Total tal				\$0.00 \$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;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250	CONCRETE	Overrun	Overrun					Overrun Quantity Balance 197.70.
		SIDEWALK, 4 IN.			28	Apr 2, 2021	SYSTEM	\$954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$1,011.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$2,009.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	(\$9,390.75)	
					29	Apr 16, 2021	SYSTEM	(\$9,390.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$3,125.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$2,223.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$1,334.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$9,390.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	(\$6,683.25)	
					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.
					32	Jun 2, 2021	SYSTEM	(\$16,074.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jun 2, 2021	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -							\$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,	SYSTEM	(\$1,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0260	MISC. CONCRETE	Material			2021			
					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)	
					32	Jun 2, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$18,810.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.
					28	Apr 2, 2021	SYSTEM	(\$4,950.00)	
					29	Apr 16, 2021	SYSTEM	(\$4,950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.
						Apr 16,	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment
					29	2021			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		SYSTEM	(\$1,980.00)	on the current Payment Estimate. Material Insufficiency Quantity 19.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0260	MISC. CONCRETE	Overrun	Overrun		2021			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.
					32	Jun 2, 2021	SYSTEM	(\$6,930.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jun 2, 2021	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		21	Dec 16, 2020	SYSTEM	\$2,924.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,924.35)	
					22	Jan 4, 2021	SYSTEM	\$8,343.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$8,343.60)	
					23	Jan 19, 2021	SYSTEM	\$8,670.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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, 2021	SYSTEM	\$9,120.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,120.70)	
					27	Mar 16, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,325.20)	
					28	Apr 2, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$9,325.20)	
					29	Apr 16, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,325.20)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3034	0270	CONCRETE CURB (OVER 6 IN.	Material		30	May 3, 2021	SYSTEM	(\$9,325.20)																			
		HEIGHT) TYPE S			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)																			
					32	Jun 2, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$9,325.20)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0270 -							\$0.00																			
	0280	CONCRETE GUTTER TYPE B	Material		17	Oct 15, 2020	SYSTEM	\$13,342.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					17	Oct 15, 2020	SYSTEM	(\$13,342.70)																			
					18	Nov 2, 2020	SYSTEM	\$13,342.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$13,342.70)																			
					19	Nov 16, 2020	SYSTEM	\$27,346.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					19	Nov 16, 2020	SYSTEM	(\$27,346.70)																			
					20	Dec 2, 2020	SYSTEM	\$32,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$32,676.00)																			
							21	Dec 16, 2020	SYSTEM	\$32,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$32,676.00)																			
					22	Jan 4, 2021	SYSTEM	\$33,415.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$33,415.10)																			
																							23	Jan 19, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
															23	Jan 19, 2021	SYSTEM	(\$44,151.50)									
					24	Feb 1, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					24	Feb 1, 2021	SYSTEM	(\$44,151.50)																			
					25	Feb 16, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
		25 Feb 16, SYSTEM 2021		(\$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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3034	0280		Material						Estimate Exception 44 on the current Payment Estimate.																						
		GUTTER TYPE B			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)																							
					32	Jun 2, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					32	Jun 2, 2021	SYSTEM	(\$45,124.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$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).																					
																		2				21	Dec 16, 2020	SYSTEM	\$17,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$17,699.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
																					22	Jan 4, 2021	SYSTEM	\$739.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; Overrun Quantity Balance 474.00.						
					22	Jan 4, 2021	SYSTEM	\$17,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; Overrun Quantity Balance 474.00.																						
					22	Jan 4, 2021	SYSTEM	(\$739.10)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3034	0280	CONCRETE GUTTER TYPE B	Overrun	Overrun	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.											
						5		5		3										30	May 3, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																												30	May 3, 2021
																	3			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.																				
					32	Jun 2,	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3034	0280	CONCRETE	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																			
		GUTTER TYPE B			32	Jun 2, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	0280 -	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.																			
				1															17	Oct 15, 2020	SYSTEM	(\$20,519.00)						
																										18	Nov 2, 2020	SYSTEM
						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,	SYSTEM	(\$29,217.90)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0290	INTEGRAL CURB	Material			2020			
		(6 IN. HEIGHT AND UNDER)			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)	
					32	Jun 2, 2021	SYSTEM	\$34,506.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$34,506.60)	
				- Total	1	1		\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3034	0290	INTEGRAL CURB	Material - To	tal				\$0.00																													
		(6 IN. HEIGHT AND UNDER)	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.																										
														32	Jun 2, 2021	SYSTEM	(\$1,625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							32	Jun 2, 2021	SYSTEM	\$7.23	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 2388.000; Overrun Quantity Balance 113.00.																										
														32	Jun 2, 2021	SYSTEM	\$1,625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00.																			
					32	Jun 2, 2021	SYSTEM	(\$7.23)																													
				Overrun - T	otal			\$0.00																													
			Overrun - To	tal				\$0.00																													
	0290 - 0300	INTEGRAL CURB TYPE M	Material		6	May 4, 2020	SYSTEM	<b>\$0.00</b> \$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	8	8	٤			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													S	g	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.														



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



Project Line Description Adjustment Other Est. Created Created Amount Type Adjustment Number Date By	Remarks
J6I3034 0300 INTEGRAL CURB Material 2021 Estimate Item Adjustment (0043) du Estimate Exception 51 on the currer	ue to user golabs1 overridding Payment nt Payment Estimate.
23 Jan 19, SYSTEM (\$26,115.62) 2021	
	system-generated Material Payment ue to user golabs1 overridding Payment nt Payment Estimate.
24 Feb 1, SYSTEM (\$26,115.62) 2021	
	system-generated Material Payment ue to user farrac overridding Payment nt Payment Estimate.
25 Feb 16, SYSTEM (\$26,115.62) 2021	
	system-generated Material Payment ue to user farrac overridding Payment nt Payment Estimate.
26 Mar 2, SYSTEM (\$26,115.62) 2021	
	system-generated Material Payment ue to user golabs1 overridding Payment nt Payment Estimate.
27 Mar 16, SYSTEM (\$26,115.62) 2021	
	system-generated Material Payment ue to user farrac overridding Payment nt Payment Estimate.
28 Apr 2, SYSTEM (\$26,115.62) 2021	
	system-generated Material Payment ue to user farrac overridding Payment nt Payment Estimate.
29 Apr 16, SYSTEM (\$26,115.62) 2021	
	system-generated Material Payment ue to user farrac overridding Payment nt Payment Estimate.
30 May 3, SYSTEM (\$26,115.62) 2021	
	system-generated Material Payment ue to user golabs1 overridding Payment nt Payment Estimate.
31 May 17, SYSTEM (\$26,115.62) 2021	
	system-generated Material Payment ue to user golabs1 overridding Payment nt Payment Estimate.
32 Jun 2, 2021 SYSTEM (\$26,123.25)	
- Total \$0.00	
Material - Total \$0.00	
0300 - Total \$0.00	
	system-generated Overrun Payment ue to user farrac overridding Payment nt Payment Estimate.
6 May 4, SYSTEM (\$5,932.29) 2020	
	system-generated Overrun Payment ue to user farrac overridding Payment nt Payment Estimate.
7 May 18, SYSTEM (\$5,932.29) 2020	
	system-generated Overrun Payment ue to user farrac overridding Payment nt Payment Estimate.
8 Jun 2, 2020 SYSTEM (\$5,932.29)	



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		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, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13,723.29)	
					13	Aug 17, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13,723.29)	
					14	Sep 2, 2020	SYSTEM	\$18,938.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$18,938.49)	
					15	Sep 16, 2020	SYSTEM	\$20,633.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,633.43)	
					16	Oct 1, 2020	SYSTEM	\$20,633.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,633.43)	
					17	Oct 15, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$27,270.09)	
					18	Nov 2, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$27,270.09)	
					19	Nov 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$28,255.89)	
					20	Dec 2, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$28,255.89)	
					21	Dec 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$28,255.89)	
					22	Jan 4, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010004	0040			Туре				(*00.055.00)	
J6I3034	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		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, 2021	SYSTEM	(\$28,255.89)	
					26	Mar 2, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$28,255.89)	
					27	Mar 16, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$28,255.89)	
					28	Apr 2, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$28,255.89)	
					29	Apr 16, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$28,255.89)	
					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)	
					32	Jun 2, 2021	SYSTEM	\$29,001.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,001.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -		Matavial		21	Dec 10	OVOTEN	\$0.00	This adjustment effects the existing and the second diffects of the
	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0320	INTEGRAL CURB	Material	Туре					Estimate Exception 55 on the current Payment Estimate.
0010004	0020	(OVER 6 IN. HEIGHT) TYPE B	Material		23	Jan 19, 2021	SYSTEM	(\$2,130.70)	Estimate Exception 55 on the current rayment Estimate.
					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.
					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)	
					32	Jun 2, 2021	SYSTEM	\$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$4,147.00)	
				- Total				\$0.00	
	0000	<b>T</b> -4-1	Material - To	tal				\$0.00	
	<b>0320</b> - 0350	SLOPE PROTECTION	Material		7	May 18, 2020	SYSTEM	\$0.00 \$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,	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE PROTECTION	Material			2020			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 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,	SYSTEM	(\$151,180.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE	Material			2021			
		PROTECTION			24	Feb 1, 2021	SYSTEM	\$151,180.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$151,180.25)	
					25	Feb 16, 2021	SYSTEM	\$151,180.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$151,180.25)	
					26	Mar 2, 2021	SYSTEM	\$157,877.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$157,877.25)	
					27	Mar 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$158,465.50)	
					28	Apr 2, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$158,465.50)	
					29	Apr 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$158,465.50)	
					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)	
					32	Jun 2, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$158,465.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	20	Dec 2, 2020	SYSTEM	\$18,371.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	\$16,471.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					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).



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3034	0350	SLOPE	Overrun	Overrun					Overrun Quantity Balance 2284.00.
		PROTECTION			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 - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0350 -							\$0.00	
	0390	REPLACEMENT SAND BARREL	Overrun	Overrun		Jun 2, 2020	SYSTEM	(\$2,376.00)	
					9	Jun 16, 2020	SYSTEM	(\$1,188.00)	
					10	Jul 1, 2020	SYSTEM	(\$8,910.00)	
					14	Sep 2, 2020	SYSTEM	\$12,474.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero).
				Overrun - T			SYSTEM	\$12,474.00 \$0.00	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000,
			Overrun - To				SYSTEM	• • •	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000,
	0390 -	Total	Overrun - To				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000,
	<b>0390 -</b> 0420	Total GRATES AND BEARING PLATES (3 FT X 3 FT)					SYSTEM SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000,
		GRATES AND BEARING PLATES			otal	2020 Sep 16,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment
I		GRATES AND BEARING PLATES			otal 15	2020 Sep 16, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,450.00	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment
I		GRATES AND BEARING PLATES			otal 15 15	2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$2,450.00)	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
I		GRATES AND BEARING PLATES			otal 15 15 16	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$2,450.00) \$2,450.00	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
I		GRATES AND BEARING PLATES			15 15 16	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00)	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
I		GRATES AND BEARING PLATES			otal 15 15 16 16 17	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
I		GRATES AND BEARING PLATES		- Total	otal 15 15 16 16 17	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00)	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
		GRATES AND BEARING PLATES (3 FT X 3 FT)	Material	- Total	otal 15 15 16 16 17	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 \$2,450.00 \$2,450.00 \$2,450.00 \$2,450.00 \$2,450.00 \$2,450.00	previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero). 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0460	MISC.	Material	Туре					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 - To	tal				\$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.
					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 - To	tal				\$0.00	
	0480 -							\$0.00	
	0490	CONCRETE TRAFFIC	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3034	0490	BARRIER, TYPE B	Material						Estimate Exception 61 on the current Payment Estimate.										
					23	Jan 19, 2021	SYSTEM	(\$39,429.00)											
					24	Feb 1, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					24	Feb 1, 2021	SYSTEM	(\$59,904.00)											
					25	Feb 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$59,904.00)											
					26	Mar 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					26	Mar 2, 2021	SYSTEM	(\$59,904.00)											
					27	Mar 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$59,904.00)											
					28	Apr 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					28	Apr 2, 2021	SYSTEM	(\$59,904.00)											
					29	Apr 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$59,904.00)											
					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)		
					32	Jun 2, 2021	SYSTEM	(\$59,904.00)											
				- Total				\$0.00											
			Material - Tot		24	Eat d	OVOTEN	\$0.00	This adjustment effects the entries is used to be a set of the set										
			Overrun Over	Overrun Overrun	Overrun 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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0490		Overrun	Overrun	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.
					32	Jun 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).
					32	Jun 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0490 -						01/0 <b>7</b> 711/	\$0.00	
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		4	Apr 3, 2020	SYSTEM	(\$2,508.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 -	Fotal			(\$23,930.10)	
			Construction Stockpile		4	Apr 3, 2020	SYSTEM	\$23,930.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,930.10	
			Construction	Stockpile S	TMI - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500	CONCRETE TRAFFIC	Material		4	Apr 3, 2020	SYSTEM	(\$55,152.00)	
		BARRIER, TYPE C			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, 2020	SYSTEM	(\$216,324.00)	
					13	Aug 17, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$216,324.00)	
					14	Sep 2, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$219,204.00)	
					15	Sep 16, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$219,204.00)	
					16	Oct 1, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$219,204.00)	
					17	Oct 15, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$219,204.00)	
					18	Nov 2,	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500	CONCRETE TRAFFIC	Material			2020			Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BARRIER, TYPE C			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 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,	SYSTEM	(\$526,176.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500		Material			2021			
	TRAFFIC BARRIER, TYPE C			32	Jun 2, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				32	Jun 2, 2021	SYSTEM	(\$526,176.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0500	- Total						\$0.00	
0510	TRAFFIC BARRIER, CONT.	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.
	FURN/RE			2	Mar 3, 2020	SYSTEM	(\$265,521.28)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$64,996.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 14 on the current Payment Estimate.
				2	Mar 3, 2020	SYSTEM	\$51,750.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.
				2	Mar 3, 2020	SYSTEM	\$3,123.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate.
				2	Mar 3, 2020	SYSTEM	(\$119,870.24)	
				4	Apr 3, 2020	SYSTEM	(\$9,243.36)	
					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 - To	tal				\$0.00	
0510	- Total	·					\$0.00	
0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1	Feb 19, 2020	SYSTEM	\$78,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
	CONT			1	Feb 19, 2020	SYSTEM	(\$78,528.00)	
				2	Mar 3, 2020	SYSTEM	\$107,583.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2	Mar 3, 2020	SYSTEM	(\$107,583.36)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0520	- Total						\$0.00	
0530		Material		4	Apr 3, 2020	SYSTEM	\$1,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
				4	Apr 3, 2020	SYSTEM	(\$1,516.00)	
			- Total				\$0.00	
		Material - To					\$0.00	
0.500	T.4.1							
0530 0570	- Total PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Oct 1, 2020	SYSTEM	\$0.00 \$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.
	vvrill			16	Oct 1, 2020	SYSTEM	(\$4,750.00)	Estimate Exception of on the current Payment Estimate.
				17	2020 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3034	0570	PREF THERMO PVMT MARK, 24 IN	Material		17	Oct 15, 2020	SYSTEM	(\$4,750.00)							
		WHIT		- Total				\$0.00							
			Material - To	tal				\$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 - To	tal				\$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)							
										1	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, 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 61 on the current Payment Estimate.						
					17	Oct 15, 2020	SYSTEM	(\$3,850.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 165 on the current Payment Estimate.						
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)							
					17	Oct 15, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					17	Oct 15, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 159 on the current Payment Estimate.						
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.							
				1		Nov 16,	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0610	PREF THERMO	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		PVMT MARKING, COMBO			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, 2021	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$2,750.00)	
			Overrun - To	tal				(\$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 - To	tal				\$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,	SYSTEM	(\$2,200.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1612024	0620		Meterial	Туре		2020			
J6I3034	0630	PREF THERMO PVMT MARK, 30"	Material		17	2020 Oct 15,	SYSTEM	\$2,200.00	This adjustment offects the original system generated Overrup Dovment
		WHT MIDBL			17	2020	STSTEM	\$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 - To	tal				\$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		2020		\$0.00	
			Material - To					\$0.00	
	0640 -	Total	Material - To						
	0640 - 0650	6 IN. WHITE HIGH	Material		10	Jul 2,	SYSTEM	\$0.00 \$147.66	This adjustment offsets the original system concreted Oversus Payment
	0050	WATERBORNE PAINT	Material		10	2020	STOTEM	\$147.00	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, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment 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 - To	tal				\$0.00	
	0650 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0660	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Jul 2, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dietrp1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		PAINT			10	Jul 1, 2020	SYSTEM	(\$518.65)	
					11	Jul 16, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$518.65)	
					12	Aug 3, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$518.65)	
					13	Aug 17, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$518.65)	
					14	Sep 2, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,934.57)	
					15	Sep 16, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,934.57)	
					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 - To					\$0.00	
			Overrun	Overrun		Jun 2, 2021	SYSTEM	\$2,966.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,966.54)	
				Overrun - T	otal			\$0.00	
	0000	T. (.)	Overrun - To	tal				\$0.00	
	0660 -		Material		15	Son 16	SVSTEM	\$0.00	This adjustment effects the original system generated Querrup Deutsent
	0670	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	waterial		15	Sep 16, 2020	SYSTEM	\$656.50	This adjustment offsets the original system-generated Overrun Payment 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)	
		1	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	



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3034	0670	12 IN. WHITE	Material - To	tal				\$0.00										
		HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	32	Jun 2, 2021	SYSTEM	\$162.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.									
					32	Jun 2, 2021	SYSTEM	\$500.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.									
					32	Jun 2, 2021	SYSTEM	(\$663.00)										
				Overrun - T	otal	-		\$0.00										
			Overrun - To	tal				\$0.00										
	0670 -	Total						\$0.00										
	0680	MISC. PAVEMENT MARKINGS	Material		14	Sep 2, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					14	Sep 2, 2020	SYSTEM	(\$28,860.00)										
					15	Sep 16, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$28,860.00)										
						16 Oct 1, SYSTEM \$28,860	\$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	17	Oct 15, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.							
						17	Oct 15, 2020	SYSTEM	(\$28,860.00)									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0680 -	Total						\$0.00										
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material	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 Estimate Item Action					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 74 on the current Payment Estimate.												
			7 May 18, 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	9	Jun 16, 2020	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					9	9	Jun 16, 2020	SYSTEM	(\$37,628.00)									
					10	Jul 2,	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0750	SELECT GRANULAR	Material			2020			Estimate Item Adjustment (0024) due to user dietrp1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
		BACKFILL FOR STRUCTURAL			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, 2021	SYSTEM	(\$75,532.00)	
					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,	SYSTEM	(\$75,532.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0750	SELECT	Material			2021			
		GRANULAR BACKFILL FOR STRUCTURAL			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)	
					32	Jun 2, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					32	Jun 2,	SYSTEM	(\$75,532.00)	
				- Total		2021		\$0.00	
			Material - To	tal				\$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.



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
					19	Nov 16, 2020	SYSTEM	(\$17,170.00)											
				- Total				\$0.00											
	0760 -	Total	Material - To	tal				\$0.00 \$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						8	Jun 2, 2020	SYSTEM	(\$2,640.00)							
												9		9	9	9	9		9
				Ş	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										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
1010004	0770	DDEGAGT	Madazial	Туре					Estimate Essentian 00 cm the summert Desmand Estimate																			
J6I3034	0770	PRECAST	Material		10	Jul 1,	SYSTEM	(\$2,640.00)	Estimate Exception 93 on the current Payment Estimate.																			
		MANHOLE - 48 IN.			10	2020	STOTEM	(\$2,040.00)																				
					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																				
	0770	<b>T</b> -4-1	Material - To	tal				\$0.00																				
	0770 - 0780	PRECAST	Material		7	May 18,	SYSTEM	\$0.00 \$5,230.00	This adjustment offsets the original system generated Overrup Payment																			
	0780	CONCRETE DROP INLET 3 FT X 3 FT	Material			2020			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																			



JANN         VP         PROPERTING         Marcel Parallel Control         Parallel	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Viv         PSCAN         64,796,00           12         A20,3         6757EM         68,796,00           13         Ay0,7         9757EM         58,77EM         68,796,00           14         Ay0,7         9757EM         68,796,00         File algebrand states contracting Payment Elements banches of the original system generated Oversion Payment Elements banchesystem (2003 de to user farm Payment Elements banchystem	J6I3034	0780	CONCRETE DROP	Material			2020			
Visit         Visit <th< td=""><td></td><td></td><td>INLET 3 FT X 3 FT</td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$6,799.00)</td><td></td></th<>			INLET 3 FT X 3 FT			12		SYSTEM	(\$6,799.00)	
Nome         Nome         Normal						13		SYSTEM	\$6,799.00	Estimate Item Adjustment (0025) due to user farrac overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$6,799.00)</td><td></td></th<>						13		SYSTEM	(\$6,799.00)	
Visuant in the set of the second se						14		SYSTEM	\$6,799.00	Estimate Item Adjustment (0067) due to user farrac overridding Payment
						14		SYSTEM	(\$6,799.00)	
Visual interval in the solution of the						15		SYSTEM	\$7,845.00	Estimate Item Adjustment (0029) due to user farrac overridding Payment
V         P         2020         Nume         Nume         Estimate Exception 10038) do to usef trancoveriding Psymemic           10         Oct.1         SYSTEM         G7.84.000         Image: Second of the output Payment Estimate.           17         Oct.1         SYSTEM         G7.84.000         Image: Second of the output Payment Estimate.           17         Oct.1         SYSTEM         G7.84.000         Image: Second of the output Payment Estimate.           17         Oct.1         SYSTEM         G7.84.000         Image: Second of the output Payment Estimate.           17         Oct.1         SYSTEM         G7.84.000         Image: Second of the output Payment Estimate.           17         Oct.1         V         G7.84.100         Image: Second of the output Payment Estimate.           18         Jun.2         SYSTEM         G7.84.100         Image: Second of the output Payment Estimate.           19         Jun.2         SYSTEM         G2.73.00         Image: Second of the output Payment Estimate.           19         Jun.4         SYSTEM         G2.100.00         Image: Second of the output Payment Estimate.           10         Jun.4         SYSTEM         G2.100.00         Image: Second of the output Payment Estimate.           10         Jun.4         SYSTEM         G						15		SYSTEM	(\$7,845.00)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$7,845.00</td><td>Estimate Item Adjustment (0038) due to user farrac overridding Payment</td></th<>						16		SYSTEM	\$7,845.00	Estimate Item Adjustment (0038) due to user farrac overridding Payment
0         0         2020         Edimate Exception 126 on the current Payment Estimate.           0         0         0.01 10         VIII 10         0.01 10         VIII 10         0.01 10 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$7,845.00)</td> <td></td>						16		SYSTEM	(\$7,845.00)	
Prob         Prob         Prob           0780         CONCRETE ENCY INLET * T X2 FT         Material Total         \$9.000           0780         CONCRETE ENCY INLET * T X2 FT         Material Total         \$9.000           0780         CONCRETE ENCY INLET * T X2 FT         Material         8         Jun 2, 2020         SYSTEM         \$2,730.00         This adjustment offsets the original system-generated Overrun Payment Estimate Esception 76 on the current Payment Estimate.           9         Jun 6, 2020         SYSTEM         \$8,100.00         This adjustment offsets the original system-generated Overrun Payment Estimate Esception 72 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$8,100.00         This adjustment offsets the original system-generated Overrun Payment Estimate Esception 72 on the current Payment Estimate.           10         Jul 1, 2020         SYSTEM         \$8,100.00         This adjustment offsets the original system-generated Overrun Payment Estimate Esception 72 on the current Payment Estimate.           11         Jul 16, 2020         SYSTEM         \$8,100.00         This adjustment offsets the original system-generated Overrun Payment Estimate Esception 95 on the current Payment Estimate.           11         Jul 16, 2020         SYSTEM         \$8,100.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 95 on the current Payment Estimate.						17		SYSTEM	\$7,845.00	Estimate Item Adjustment (0038) due to user farrac overridding Payment
Vite         Vite <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$7,845.00)</td><td></td></th<>						17		SYSTEM	(\$7,845.00)	
0760 - Total         S0.00           0780 CONCRETE DATA         Material         8         2020         SYSTEM         \$2.730.00         This adjustment offsets the original system-generated Overrun Payment           8         2020         SYSTEM         \$2.730.00         This adjustment offsets the original system-generated Overrun Payment           9         Jun 16,         SYSTEM         \$2.730.00         This adjustment offsets the original system-generated Overrun Payment           9         Jun 16,         SYSTEM         \$9.100.00         This adjustment offsets the original system-generated Overrun Payment           9         Jun 16,         SYSTEM         \$9.100.00         This adjustment offsets the original system-generated Overrun Payment           9         Jun 16,         SYSTEM         \$9.100.00         This adjustment offsets the original system-generated Overrun Payment           10         Jul 1,         \$2020         SYSTEM         \$9.100.00         This adjustment offsets the original system-generated Overrun Payment           10         Jul 1,         \$2020         SYSTEM         \$9.100.00         This adjustment offsets the original system-generated Overrun Payment           11         Jul 16,         SYSTEM         \$9.100.00         This adjustment offsets the original system-generated Overrun Payment           12         Aug 3,					- Total				\$0.00	
0750 CONCRETE DROP INLET 4 FT X2 FT         Material         8         Jun 2, 2020         SYSTEM         \$2,730.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment           8         Jun 2, 2020         SYSTEM         (\$2,730.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment           9         Jun 6, 2020         SYSTEM         (\$2,730.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         (\$9,100.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.           10         Jul 2, 2020         SYSTEM         \$9,100.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.           10         Jul 2, 2020         SYSTEM         \$9,100.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 95 on the current Payment Estimate.           11         Jul 2, 2020         SYSTEM         \$9,100.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 95 on the current Payment Estimate.           11         Jul 2, 2020         SYSTEM         \$9,100.00         This adjustment offsets the origin				Material - To	tal				\$0.00	
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			CONCRETE DROP	Material		8 9 9 10 10 11 11 12 12 12 13 13	2020 Jun 2, 2020 Jun 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$9,100.00 (\$9,100.00) \$9,100.00 (\$9,100.00) \$9,100.00 (\$9,100.00) (\$9,100.00) \$9,100.00 (\$9,100.00)	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dietp1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 95 on the current Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 107 on the current Payment Estimate.



	_ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
004	700	DECAGT		Туре				\$40.405.00												
034 07	790	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 - To	tal				\$0.00												
07	790 -	Total						\$0.00												
80	800	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.
					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	17	Oct 15, 2020	SYSTEM	\$3,460.00
					17	Oct 15, 2020	SYSTEM	(\$3,460.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	800 -							\$0.00												
30	820	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)												
					10	Aug 2	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment											
					12	Aug 3, 2020	OTOTEM	\$0,040.00	Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0820	MISC. MANHOLES AND DROP	Material		26	Mar 2, 2021	SYSTEM	(\$9,120.00)	
		INLETS			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)	
					32	Jun 2, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$9,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0870	SILT FENCE	Material		3	Mar 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0920	MISC.	Material		11	Jul 15, 2020	SYSTEM	(\$340,667.70)	
					12	Aug 3, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$340,667.70)	
					13	Aug 17, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$340,667.70)	
					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,	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
,			Туре	Adjustment Type	Number	Date	Ву									
J6I3034	0920	MISC.	Material			2021			Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					25	Feb 16, 2021	SYSTEM	(\$78,828.35)								
					26	Mar 2, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$78,828.35)								
					27	Mar 16, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$78,828.35)								
				- Total				\$0.00								
			Material - To	tal				\$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)								
					32	Jun 2, 2021	SYSTEM	\$42,517.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 135 on the current Payment Estimate.							
					32	Jun 2, 2021	SYSTEM	(\$42,517.19)								
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$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.							
							1					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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0950	TYPE 5 AGGREGATE FOR	Material		16	Oct 1, 2020	SYSTEM	(\$13,793.50)	
		BASE			17	Oct 15, 2020	SYSTEM	\$17,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$17,251.50)	
					18	Nov 2, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,845.00)	
					19	Nov 16, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$26,845.00)	
					20	Dec 2, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,845.00)	
					21	Dec 16, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,845.00)	
					22	Jan 4, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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,	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0950	TYPE 5 AGGREGATE FOR	Material	51		2021			Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BASE			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)	
					32	Jun 2, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,845.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0960	MISC.	Material	71	17	Oct 15, 2020	SYSTEM	\$111,641.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$111,641.85)	
					18	Nov 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$173,725.50)	
					19	Nov 16, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$173,725.50)	
					20	Dec 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$173,725.50)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0960 -		A4-4 - 1 /		10	lui o	OVOTEL	\$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,	SYSTEM	(\$22,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0990	TYPE 5	Material			2020			
		AGGREGATE FOR BASE (6 IN. THICK)			19	Nov 16, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$22,300.00)	
					20	Dec 2, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$22,300.00)	
					21	Dec 16, 2020	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$23,391.88)	
					22	Jan 4, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$23,391.88)	
					23	Jan 19, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$23,391.88)	
					24	Feb 1, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$23,391.88)	
					25	Feb 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$23,391.88)	
					26	Mar 2, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$23,391.88)	
					27	Mar 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Mar 16, 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)	
					32	Jun 2, 2021	SYSTEM	\$24,393.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3034	0990	TYPE 5	Material	Туре					Estimate Exception 4 on the current Payment Estimate.														
		AGGREGATE FOR BASE (6 IN.			32	Jun 2,	SYSTEM	(\$24,393.12)															
		THICK)		- Total		2021		\$0.00															
			Material - To	tal				\$0.00															
	0990 -	Total						\$0.00															
	1000	MISC.	Material		6	May 4, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$100,470.50)															
					7	May 18, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$100,470.50)															
					8	Jun 2, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.														
											8	Jun 2, 2020	SYSTEM	(\$100,470.50)									
											9	Jun 16, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.								
									9	Jun 16, 2020	SYSTEM	(\$100,470.50)											
					10	Jul 2, 2020	SYSTEM	\$115,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dietrp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
										10	Jul 1, 2020	SYSTEM	(\$115,538.00)										
					11	Jul 16, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.														
				11	Jul 15, 2020	SYSTEM	(\$201,233.12)																
					12	Aug 3, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$201,233.12)															
					13	Aug 17, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.														
																		13	Aug 17, 2020	SYSTEM	(\$201,233.12)		
									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)										
											1	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)					
																1			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
												17	Oct 15, 2020	SYSTEM	(\$331,295.38)								
							18	Nov 2,	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1000	MISC.	Material			2020			Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$331,295.38)	
					19	Nov 16, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$331,295.38)	
					20	Dec 2, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$331,295.38)	
					21	Dec 16, 2020	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$340,248.75)	
					22	Jan 4, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$340,248.75)	
					23	Jan 19, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$340,248.75)	
					24	Feb 1, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$340,248.75)	
					25	Feb 16, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$340,248.75)	
					26	Mar 2, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$340,248.75)	
					27	Mar 16, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$340,248.75)	
					28	Apr 2, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$340,248.75)	
					29	Apr 16, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$340,248.75)	
					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,	SYSTEM	(\$73,748.75)	



Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	1000	MISC.	Material			2021			
					32	Jun 2, 2021	SYSTEM	\$380,526.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$380,526.12)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$6,177.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2020	SYSTEM	(\$2,422.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$33,435.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 16, 2020	SYSTEM	(\$10,908.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 16, 2020	SYSTEM	(\$1,890.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 2, 2020	SYSTEM	(\$2,504.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$57,339.60)		
			Construction	n Stockpile - ⊺	Fotal			(\$57,339.60)	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$57,339.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$57,339.60	
			Construction	n Stockpile S	TMI - Total			\$57,339.60	
	1010 -	Total						\$0.00	
	1020	MGS GUARDRAIL, 5 FT. POSTS, 3 FT.	Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$518.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$518.10	
			Construction	1 Stockpile S	TMI - Total			\$518.10	
	1020 -	Total						\$518.10	
	1030	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Jul 1, 2020	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		( )			19	Nov 16, 2020	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,100.00)	
				n Stockpile - 1				(\$3,100.00)	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$3,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$3,100.00	
	1000	<b>-</b>	Construction	n Stockpile S	rmi - Total			\$3,100.00	
	<b>1030</b> - 1040	MGS VERTICAL	Construction		7	May 18,	SYSTEM	\$0.00 (\$2,608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER TRANSITION	Stockpile		14	2020 Sep 2, 2020	SYSTEM	(\$1,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$3,912.00)	
			Construction	1 Stockpile - 1	Fotal			(\$3,912.00)	
			Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$3,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,912.00	
			Construction	1 Stockpile S	TMI - Total			\$3,912.00	
			Overrun	Overrun		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
					14	Sep 2,	SYSTEM	(\$3,000.00)	Estimate Exception 136 on the current Payment Estimate.
						2020			

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Number of the second parameter	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Concent To the second process of the second proces of the second proces of the second process of the s	Figeci	LINE	Description		Adjustment				Amount	i veli la ks
TANSITION         File         Solit         SYSTEM	J6I3034	1040	CONCRETE	Overrun	Overrun	15		SYSTEM	(\$3,000.00)	
Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem           10         0						15		SYSTEM	\$3,000.00	Estimate Item Adjustment (0033) due to user farrac overridding Payment
Image: state in the state in thest state in the state in thest in the state in thest in the s						20		SYSTEM	\$3,000.00	Estimate Item Adjustment (0039) due to user farrac overridding Payment
100         100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$3,000.00)</td> <td></td>						20		SYSTEM	(\$3,000.00)	
Image: Provide the image of the im						21		SYSTEM	(\$3,000.00)	
Image: Problem in the standard in the s						21		SYSTEM	\$3,000.00	Estimate Item Adjustment (0031) due to user farrac overridding Payment
Image: Construction Standard Stand						22		SYSTEM	(\$3,000.00)	
Image: construction of constructin construction of constructin construction of construc						22		SYSTEM	\$3,000.00	Estimate Item Adjustment (0022) due to user golabs1 overridding Payment
Idda - Total         Unit of the second					Overrun - T	otal			\$0.00	
1050         MCS END ARCHOR         Construction Disciple         7 ARCHOR         May 18, 200         SYSTEM 200         (\$355.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           14         \$\$9.0 2, 2003         SYSTEM         (\$53.20.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           150         \$\$0.0 2, 2003         SYSTEM         (\$53.20.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           160         • Total         • Total         • (\$4.20.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1700         Construction Stockpile         10         Mor 17, 2003         SYSTEM         \$6.420.00           1000         Construction Stockpile         10         Mu 17, 2003         SYSTEM         \$6.420.00           1000         Total         • Total         • 50.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         STEEM         Outstruction         \$50.420         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Construction Stockpile         10         \$20.1         SYSTEM         \$61.200.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Construction Stockpile         10         \$20.1				Overrun - To	tal				\$0.00	
ANCHOR         Stockpile         Image: stockpile <tht< td=""><td></td><td>1040 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></tht<>		1040 -	Total						\$0.00	
100         Construction         Stockpile         15         Sp. 36         SYSTEM         (S2.140.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (S2.440.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (S3.50.0)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (S3.50.0)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         SYSTEM         S6.420.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         - Total         SYSTEM         S6.420.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         - Total         SYSTEM         S6.420.00         Payment Estimate Item Adjustment generated Stockpile Transaction           100         Construction         Stockpile         Stockpile         Stockpile         Stockpile         Stockpile           11         Stockpile         - Total         Stockpile         Stockpile         Stockpile         Stockpile           12         - Total         - Total         Stockpile         Stockpile         Stockpile		1050				7		SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c } & \hline \\ \\ & \hline \\ & \hline \\ & \hline \\ & \hline \\ \\ \\ & \hline \\ \\ \\ \\$						14		SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction stockpile         Total         (56,420,00)         (76,420,00)           Construction Stockpile         3         Mar 17, 2020         \$57,500         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         -Total         50,000         Payment Estimate Item Adjustment generated Stockpile Transaction           1050 - Total         -Total         50,000         Payment Estimate Item Adjustment generated Stockpile Transaction           1050 - Total         Construction         Stockpile         10         Jul 1, 2020         \$57,100         Payment Estimate Item Adjustment generated Stockpile Transaction           1050 - Total         Construction         Stockpile - Total         50,000         Payment Estimate Item Adjustment generated Stockpile Transaction           1060         CRSHWITKEND, TERMINAL (MASH)         Stockpile - Total         50,000         Payment Estimate Item Adjustment generated Stockpile Transaction           114         Szep 2, 2020         SYSTEM         (\$6,040.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         521,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Stockpile         Stockpile         Stockpile         Stockpile           -Totat         521,140.00         Paym						15		SYSTEM	(\$2,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile         Stockpile         Total         Stockpile						20		SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STMI         3 2020         SYSTEM         \$6,420.00 \$4,6420.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1060 - Total         - Total         56,420.00         56,420.00           1080 - Total         - Total         56,420.00         9           1080 - Total         - Total         56,420.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1080 - Total         - Total         - Sonstruction         Stockpile         Stockpile           1080 - Total         - Total         - Sonstruction         Stockpile         Stockpile           1080 - Total         - Total         - Sonstruction         Stockpile         Stockpile           1080 - Total         - Total         - Sonstruction         Stockpile         Stockpile           - Total         - Total         - Sonstruction         Stockpile         Stockpile           - Total         - Total         - Sonstruction         Stockpile         Stockpile           - Total         - Total         - Sonstruction         Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         - Sonstruction         Stockpile         Stockpile         Stockpile           - Total         - T					- Total				(\$6,420.00)	
$ \left  \begin{array}{c c c c c } \hline Slockpile \\ SIM \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Construction	Stockpile - 1	Total			(\$6,420.00)	
I   I   I   I   I   I   I   I   I				Stockpile		3		SYSTEM	\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Ids0 - Total         S0.00           1060         TYPE A, CRSHWTHY END TERMINAL (MASH)         Construction Slockpile         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           0         - Total         (\$21,140.00)         Construction Stockpile - Total         (\$21,140.00)           0         Construction Stockpile         3         Mar 17, 2020         SYSTEM         \$21,140.00           0         - Total         50         SYSTEM         \$21,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Stockpile         1         Overrun         3         Mar 17, 2020         SYSTEM         \$21,140.00           0         Overrun         Overrun         0         Dec 2, 2020         SYSTEM         \$21,140.00           0         Overrun         Overrun         20         Dec 2, 2020         SYSTEM         \$21,40.00           10         Dec 16, 2020         Dec 2, 2020					- Total				\$6,420.00	
1060         TYPE A CRSHWTHY END TERMINAL (MASH)         Construction Stockpile         10         Jul 1, Z020         SYSTEM         (\$1,510.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           14         Sep 2, Z020         SYSTEM         (\$1,510.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           15         Sep 16, Z020         SYSTEM         (\$6,04.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         (\$21,140.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction Stockpile         Mar 17, Z020         SYSTEM         \$21,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Total         Total         SYSTEM         \$21,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Total         Total         SYSTEM         \$21,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Overrun         Stockpile         SYSTEM         \$21,140.00         Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment           200         Payment Estimate         Stockpile         Stockpile         Stockpile         Stockpile           10				Construction	Stockpile S	MI - Tota				
CRSHWTHY END TERMINAL (MASH)     Stockpile     14     Sep 2, 2020     SYSTEM     (\$1,1,1,1,2)     Payment Estimate Item Adjustment generated Stockpile Transaction       14     Sep 2, 2020     SYSTEM     (\$6,040.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       15     Sep 16, 2020     SYSTEM     (\$6,040.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     - Total     (\$21,140.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     3     Mar 17, 2020     SYSTEM     \$21,140.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     1     Sep 16, 2020     SYSTEM     \$21,140.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Overrun     Overrun     0     2020     SYSTEM     \$21,140.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Overrun     0     0     2020     SYSTEM     \$21,140.00     Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 104 on the current Payment Estimate.       20     Dec 2, 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										
$ \begin{array}{ c c c c } \hline \hline$		1060	CRSHWTHY END				2020			
							2020		(. , ,	
Construction Stockpile - Total(\$21,140.00)Payment Estimate Item Adjustment generated Stockpile TransactionStockpile STMI3Mar 17, 2020SYSTEM\$21,140.00Payment Estimate Item Adjustment generated Stockpile TransactionStockpile STMI- Total- Total\$21,140.00Payment Estimate Item Adjustment generated Stockpile TransactionOverrunOverrunQoverrun20Dec 2, 2020SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.Overrun20Dec 2, 2020SYSTEM(\$2,800.00)21Dec 16, 2020SYSTEM\$2,800.00Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimates of '0.00000' is applied (if non-zero).21Dec 16, 2020SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.22Jan 4, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.					Tetel	15		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
Construction Stockpile STMI3Mar 17, 2020SYSTEM\$21,140.00Payment Estimate Item Adjustment generated Stockpile TransactionTotal- Total\$21,140.00\$21,140.00\$21,140.00Construction Stockpile STMI - TotalOverrunOverrun20Dec 2, 2020SYSTEM\$2,800.00This 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.20Dec 2, 2020SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).21Dec 16, 2020SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimates of '0.00000' is applied (if non-zero).22Jan 4, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Construction		Total				
Stockpile STMI         Stockpile         Construction         Stockpile         Security         Securty         Security         Security </td <td></td> <td></td> <td></td> <td></td> <td>-stockpile - I</td> <td></td> <td>Mar 17</td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stocknile Transaction</td>					-stockpile - I		Mar 17	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Image: Instruction instructind instructind instructing instructing instructing inst				Stockpile		5		STOTEM	Ψ <b>Ζ</b> 1, 140.00	r aymone Estimate non Augustinon, gonerated Stockpile Transdotion
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)         Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate.           20         Dec 2, 2020         SYSTEM         (\$2,800.00)         Image: System-generated Overrun Payment Estimate.           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.           22         Jan 4, 2021         SYSTEM         (\$2,800.00)         Averaged Price Adjustment (0032) due to user farrac overridding 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).				STIVII	- Total				\$21,140.00	
20202020SYSTEM(\$2,800.00)Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$2,800.00)21Dec 16, 2020SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).21Dec 16, 2020SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.22Jan 4, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Construction	Stockpile S	ſMI - Tota			\$21,140.00	
20				Overrun	Overrun	20		SYSTEM	\$2,800.00	Estimate Item Adjustment (0041) due to user farrac overridding Payment
20202020of '0.00000' is applied (if non-zero).21Dec 16, 2020SYSTEM\$2,800.00This 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.22Jan 4, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						20		SYSTEM	(\$2,800.00)	
2020Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.22Jan 4, 2021SYSTEM 2021(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						21		SYSTEM	(\$2,800.00)	
2021 of '0.00000' is applied (if non-zero).						21		SYSTEM	\$2,800.00	Estimate Item Adjustment (0032) due to user farrac overridding Payment
22 Jan 4, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment							22		SYSTEM	(\$2,800.00)
					22	Jan 4,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment	



	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4 10	60 TYPE		Type		2021			Estimate Item Adjustment (0023) due to user golabs1 overridding Payment
	CRSHWTHY ENI TERMINAL (MASH	0	o ronan					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 estimate of '0.00000' is applied (if non-zero).
				27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
				28	Apr 2, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$2,800.00)	
		Overrun - To	otal				(\$2,800.00)	
10	60 - Total						(\$2,800.00)	
10	30 LUMINAIRE, 15 WATT HIGI PRESSURI SODIUM	1		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.
	300101	//		22	Jan 4,	SYSTEM	(\$2,532.00)	
					2021			
				23	2021 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 23	Jan 19,	SYSTEM SYSTEM	\$2,532.00 (\$2,532.00)	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment
					Jan 19, 2021 Jan 19,			Estimate Item Adjustment (0026) due to user golabs1 overridding Payment
				23	Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM	(\$2,532.00)	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment
				23 24	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM	(\$2,532.00) \$2,532.00	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment
				23 24 24	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$2,532.00) \$2,532.00 (\$2,532.00)	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment
				23 24 24 25	Jan 19,           2021           Jan 19,           2021           Feb 1,           2021           Feb 1,           2021           Feb 1,           2021           Feb 16,           Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment
				23 24 24 25 25	Jan 19,           2021           Jan 19,           2021           Feb 1,           2021           Feb 1,           2021           Feb 1,           2021           Feb 1,           2021           Feb 16,           2021           Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00)	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
			- Total	23 24 24 25 25 26	Jan 19,           Jan 19,           2021           Feb 1,           2021           Feb 1,           2021           Feb 16,           2021           Mar 2,           Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
		Material - To		23 24 24 25 25 26	Jan 19,           Jan 19,           2021           Feb 1,           2021           Feb 1,           2021           Feb 16,           2021           Mar 2,           Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00)	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
10	30 - Total	Material - To		23 24 24 25 25 26	Jan 19,           Jan 19,           2021           Feb 1,           2021           Feb 1,           2021           Feb 16,           2021           Mar 2,           Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00) \$0.00	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
<b>10</b> 10		I. Material		23 24 24 25 25 26	Jan 19,           Jan 19,           2021           Feb 1,           2021           Feb 1,           2021           Feb 16,           2021           Mar 2,           Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00) \$0.00	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	0 CONDUIT, 3 IN	I. Material		23 24 25 25 26 26	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00) \$2,532.00 (\$2,532.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate. 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.



	Ling	Description	Adjusters	Other	Fet	Craster	Created	American	Demento
t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4	1090	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2020			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 Paymeni Estimate Exception 24 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$307.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1100	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Sep 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Paymen 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 Paymen 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 Paymen 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 Payme 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 Paymen 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 Paymen 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 Paymen Estimate Exception 95 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$282.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1110	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Mar 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$10,723.80)	



			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1110	CONDUIT, 3 IN. RIGID, PUSHED	Material			2020			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	1	1		\$0.00	
			Material - To	tal				\$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 - T	otal			\$0.00	
			Overrun - To					\$0.00	
		T-4-1	overrun - 10	tel					
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1130	PULL BOX, PREFORMED	Material	1360	10	Jul 1, 2020	SYSTEM	(\$870.00)	
		CLASS 1			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 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)	
			Material - To	- Total				\$0.00	
	1130 -	Total	Material - To	lal				\$0.00	
	1130 - 1140	CABLE, 8 AWG 1 CONDUCTOR	Material		2	Mar 3, 2020	SYSTEM	\$0.00 \$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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13034	1140	CABLE, 8 AWG 1	Material						Estimate Exception 17 on the current Payment Estimate.
		CONDUCTOR			3	Mar 17, 2020	SYSTEM	(\$1,414.04)	
					4	Apr 3, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$1,414.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 Estimate Exception 29 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	- Total MISC. HIGHWAY LIGHTING	Material		22	Jan 4, 2021	SYSTEM	\$6,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,230.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160 -							\$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, SYST 2020			(\$3,725.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	SIGNAL HEAD, TYPE 3B	Material		15	Sep 16, 2020	SYSTEM	\$6,377.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.
					15	Sep 16,	SYSTEM	(\$6,377.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	1180	SIGNAL HEAD,	Material			2020			
		TYPE 3B			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 - To	tal				\$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, 2020	SYSTEM	(\$1,064.00)	
					17	Oct 15, 2020	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 138 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$1,064.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - Total						
	<b>1190</b> 1200	- Total SIGNAL HEAD, TYPE 1S, PEDESTRIAN						\$0.00	
		SIGNAL HEAD,	Material		14	Sep 2, 2020	SYSTEM	<b>\$0.00</b> \$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.
		SIGNAL HEAD, TYPE 1S,	Material		14		SYSTEM SYSTEM		Estimate Item Adjustment (0076) due to user farrac overridding Payment
		SIGNAL HEAD, TYPE 1S,	Material			2020 Sep 2,		\$3,984.00	Estimate Item Adjustment (0076) due to user farrac overridding Payment
		SIGNAL HEAD, TYPE 1S,	Material		14	2020 Sep 2, 2020 Sep 16,	SYSTEM	\$3,984.00 (\$3,984.00)	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment
		SIGNAL HEAD, TYPE 1S,	Material		14	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment
		SIGNAL HEAD, TYPE 1S,	Material		14 15 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00 (\$5,976.00)	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment
		SIGNAL HEAD, TYPE 1S,	Material		14 15 15 16	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00 (\$5,976.00) \$5,976.00	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment
		SIGNAL HEAD, TYPE 1S,	Material		14 15 15 16 16	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00)	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,	Material	- Total	14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$5,976.00	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,	Material Material - To		14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00)	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S, PEDESTRIAN			14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$5,976.00	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN			14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$5,976.00 \$0.00	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material - To		14       15       15       16       17       17	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$0.00 \$0.00	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate.
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material - To		14       15       16       16       17       17       18	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,984.00 (\$3,984.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) \$5,976.00 (\$5,976.00) (\$5,976.00) \$0.00 \$0.00 \$0.00 \$3,404.80	Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1210	SH-FLAT SHEET - SIGNAL SIGN	Material	51	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 - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1230	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Sep 16, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,550.00)	
					16	Oct 1, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 142 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,550.00)	
					17	Oct 15, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$7,550.00)	
					18	Nov 2, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,550.00)	
					19	Nov 16, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$7,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -							\$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,	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 143 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
034	1240	POST, SIGNAL 15 FT. OR 4.6 M	Material		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 - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		14	Sep 2, 2020	SYSTEM	\$9,989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$9,989.00)	
					15	Sep 16, 2020	SYSTEM	\$19,978.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$19,978.00)	
					16	Oct 1, 2020	SYSTEM	\$19,978.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 148 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$19,978.00)	
					17	Oct 15, 2020	SYSTEM	\$19,978.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$19,978.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1270	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		14	Sep 2, 2020	SYSTEM	\$13,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.
									Estimate Exception 120 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$13,472.00)	Estimate Exception 120 on the current Payment Estimate.
					14 15		SYSTEM	(\$13,472.00) \$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.
						2020 Sep 16,	SYSTEM	,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment
					15	2020 Sep 16, 2020 Sep 16,	SYSTEM	\$26,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment
					15 15	2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	\$26,944.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
					15 15 16	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$26,944.00 (\$26,944.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
					15 15 16 16	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,944.00 (\$26,944.00) \$26,944.00 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
				- Total	15 15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,944.00 (\$26,944.00) \$26,944.00 (\$26,944.00) \$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
			Material - To		15 15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,944.00 (\$26,944.00) \$26,944.00 (\$26,944.00) \$26,944.00 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
	1270 -	Total	Material - To		15 15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,944.00 (\$26,944.00) \$26,944.00 (\$26,944.00) \$26,944.00 (\$26,944.00) \$20,00	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
	1270 - 1290	Total CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material - To Material		15 15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,944.00 (\$26,944.00) \$26,944.00 (\$26,944.00) \$26,944.00 (\$26,944.00) (\$26,944.00) \$0.00	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
1		CONDUIT, 2 IN., PUSHED WITH			15 15 16 17 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,944.00 (\$26,944.00) \$26,944.00 (\$26,944.00) \$26,944.00 (\$26,944.00) (\$26,944.00) \$0.00 \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 147 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1290	CONDUIT, 2 IN., PUSHED WITH	Material			2020			Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
		TRACER WIRE			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 - To	tal				\$0.00	
	1290	Total						\$0.00	
	1300	CONDUIT, 3 IN., PUSHED WITH	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
		TRACER WIRE			2	2020 Mar 3,	SYSTEM	(\$4,349.10)	Estimate Fem Adjustment (or H) due to user rando overhoung Fayment Estimate Exception 11 on the current Payment Estimate.
					-	2020	S. GILIW	(97,070.10)	
					3	Mar 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$4,349.10)	
					4	Apr 3, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$4,349.10)	
					5	Apr 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$4,349.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		3	Mar 17, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$1,679.94)	
					4	Apr 3, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$1,679.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310-	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1350	PULL BOX,	Material	Type					Estimate Exception 33 on the current Payment Estimate.
		PREFORMED CLASS 2			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, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,400.00)	
					10	Jul 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dietrp1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$2,400.00)	
					11	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$2,400.00)	
					12	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,400.00)	
					13	Aug 17, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$8,400.00)	
					14	Sep 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$8,400.00)	
					15	Sep 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 135 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$8,400.00)	
					16	Oct 1, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 151 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$8,400.00)	
					17	Oct 15, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$8,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613034	1350	PULL BOX, PREFORMED CLASS 2	Material		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		2020		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	(\$2,400.00)	
					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 - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1350 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3034	1360	PULL BOX,	Material						Estimate Exception 75 on the current Payment Estimate.														
		PREFORMED CLASS 3			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)															
					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
					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 - To	tal				\$0.00															
	1360 -	Total						\$0.00															
	1370	BASE, CONCRETE	Material		13	Aug 17,	SYSTEM	\$5,079.28	This adjustment offsets the original system-generated Overrun Payment														



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13034	1370	BASE, CONCRETE	Material			2021			
					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 Estimate Exception 117 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$31,278.40)	
					32	Jun 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$31,278.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	- Total						\$0.00	
	<b>1370 -</b> 1400	- Total MISC.	Material		13	Aug 17, 2020	SYSTEM	<b>\$0.00</b> \$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 13		SYSTEM SYSTEM		Estimate Item Adjustment (0035) due to user farrac overridding Payment
						2020 Aug 17,		\$6,186.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment
					13	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$6,186.00 (\$6,186.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment
					13	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment
					13 14 14	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00 (\$6,186.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
					13 14 14 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
					13 14 14 15 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate.
					13 14 14 15 15 16	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate.
					13 14 14 15 15 16 16	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. 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.
				- Total	13 14 14 15 15 16 16 17	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00) \$24,744.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. 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.
				- Total	13 14 14 15 15 16 16 17	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00) \$24,744.00 (\$24,744.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. 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.
	1400		Material	- Total	13 14 14 15 15 16 16 17	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00) \$24,744.00 (\$24,744.00) \$20.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. 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.
	1400	MISC.	Material	- Total	13 14 14 15 15 16 16 17	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,186.00 (\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00) \$24,744.00 (\$24,744.00) \$24,744.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1410	MISC.	Material			2020			
					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 - To	tal				\$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.
					15	Sep 16, 2020	SYSTEM	(\$10,871.00)	
					16	Oct 1, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 156 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,871.00)	
					17	Oct 15, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 154 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$10,871.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	Total						\$0.00	
	1430	CONCRETE FOOTINGS, EMBEDDED	Material		27	Mar 16, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,752.00)	
					28	Apr 2, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$4,752.00)	
					29	Apr 16, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,752.00)	
					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,	SYSTEM	(\$4,752.00)	



Image: Problem in the strength of the strengt of the strength of the strength of the strength of the s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
EMEDDED         EMEDDED         End 2         21         20         21         20         21         20         21         20         21         20         21         20         21         20         21         20         21         20         21	J6I3034	1430		Material			2021																
Image: Provide state         Image: Provide state         Image: Provide state           1000000000000000000000000000000000000						32		SYSTEM	\$4,752.00	Estimate Item Adjustment (0028) due to user golabs1 overridding Payment													
Hardward - Total         Seaton           Overun         Overun         P         201         201         2010           Overun         Overun         2         2011						32		SYSTEM	(\$4,752.00)														
Overun         Overun         27         Mar 40, 2021         SVSTEM         9,151.200         This adjustment offsets the original system-generated Overun Pyrment Contreet Payment Estimate. Malariatine Escaption on the outpret Estimate. Malariatine 10,000 ministem contail Overun auxing balance 0.84.           28         Apr 1, 29         SVSTEM         (5),151.200         Averaged Price Adjustment from this item on all previous payment estimat on the outpret of the original system-generated Overun Pyrment Estimate. Malariatine 0.84.           28         Apr 1, 202         SVSTEM         (5),151.200         Averaged Price Adjustment from this item on all previous payment estimat on the outpret of the original system-generated Overun Pyrment Estimate Exception Overun Quanity Balance 0.84.           29         Apr 1, 202         SVSTEM         (5),151.200         Averaged Price Adjustment from this item on all previous payment estimat on the outpret of the original system-generated Overun Pyrment Estimate Enception Overun Quanity Balance 0.84.           203         Apr 1, 2021         SVSTEM         (5),151.200         Averaged Price Adjustment from this item on all previous payment estimat of 0.00007 is applied (non-zero).           204         Apr 1, 2021         SVSTEM         (5),151.200         Averaged Price Adjustment from this item on all previous payment estimat of 0.00007 is applied (non-zero).           204         May 1, 2021         SVSTEM         (5),151.200         Averaged Price Adjustment from this item on all previous payment estimate. Exception 10.000007					- Total				\$0.00														
1300         Visite         2021         Visite         Estimate Item Adjustment G033) overhidting Pyrment Estimate Exception on the courter Pyrment Failmane. Water Insult Number 24:00.           21         Mori 10,         SVSTEM         (6).1512:00         Average Pice Adjustment Coll Number 10:01 (Not Number 24:00.           22         April 10,         SVSTEM         (6).1512:00         Average Pice Adjustment Coll Number 10:01 (Not Number 24:00.           22         April 10,         SVSTEM         (6).1512:00         Average Pice Adjustment Coll Number 10:01 (Not Number 24:00.           20         April 10,         SVSTEM         (6).1512:00         Average Pice Adjustment Coll Number 10:01 (Not Number 24:00.           20         April 10,         SVSTEM         (6).1512:00         Average Pice Adjustment Coll Number 10:00 (Not Number 24:00.           20         April 10,         SVSTEM         (6).1512:00         Average Pice Adjustment Coll Number 10:00 (Not Number 24:00.           20         April 10,         SVSTEM         (6).1512:00         Average Pice Adjustment Coll Number 10:00 (Not Number 24:00.           20         May 17,         SVSTEM         (6).1512:00         Average Pice Adjustment Coll Number 10:00 (Not Number 24:00.           2021         SVSTEM         (6).1512:00         Average Pice Adjustment Coll Number 10:00 (Not Number 24:00.           21				Material - To	tal				\$0.00														
Image: Normal State				Overrun	Overrun	27		SYSTEM	\$1,512.00	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 2.640;													
150         Corrent Output         2021         SYSTEM         51,512.00         This adjustment offsets the origical system-generated Overnin Payment Estimate           120         Apr. 10         SYSTEM         51,512.00         This adjustment offsets the origical system-generated Overnin Payment Estimate           120         Apr. 10         SYSTEM         51,512.00         This adjustment offsets the origical system-generated Overnin Payment Estimate           120         Apr. 10         SYSTEM         51,512.00         This adjustment offsets the origical system-generated Overnin Payment Estimate           130         May. 3         SYSTEM         61,512.00         This adjustment offsets the origical system-generated Overnin Payment Estimate           131         May. 3         SYSTEM         61,512.00         This adjustment offsets the origical system-generated Overnin Payment Estimate           132         Jun 2         SYSTEM         61,512.00         This adjustment offsets the origical system-generated Overnin Payment Estimate           132         Jun 2         SYSTEM         61,512.00         Averaged Price Adjustment from this term on all previous payment estimate           122         Jun 2         SYSTEM         61,512.00         This adjustment offsets the origical system-generated Overnin Payment           132         Jun 2         SYSTEM         51,512.00         This adjustme						27		SYSTEM	(\$1,512.00)														
130         2021         2021         2021         Estimate Adjustment (001) voeinding Payment Estimate Exception 25 models applied (finon-zero).           29         Apr 16.         SYSTEM         (\$1,512.00)         Averaged Price Adjustment form his item on all previous payment Estimate.           20         Apr 16.         SYSTEM         \$1,512.00         Meraged Price Adjustment form his item on all previous payment Estimate.           30         May 3.         SYSTEM         \$1,512.00         Averaged Price Adjustment form his item on all previous payment Estimate.           30         May 3.         SYSTEM         \$1,512.00         Averaged Price Adjustment form his item on all previous payment Estimate.           30         May 3.         SYSTEM         \$1,512.00         Averaged Price Adjustment form his item on all previous payment estimate.           30         May 3.         SYSTEM         \$1,512.00         Averaged Price Adjustment form his item on all previous payment estimate.           31         May 1.         SYSTEM         \$1,512.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           322         Jun 2.         SYSTEM         \$1,512.00         Averaged Price Adjustment form his item on all previous payment estimate Exception 70.00000111           322         Jun 2.         SYSTEM         \$1,512.00         Averaged Price Adjustment form Payment						28		SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
<ul> <li>152 Control</li> <li>153 CONDUCT, 21N, RIGHT, N. REAL</li> <li>154 Control</li> <li>155 CONDUCT, 21N, RIGHT, N. REAL</li> <li>154 Control</li> <li>155 CONDUCT, 21N, RIGHT, N. REAL</li> <li>155 CONDUCT, 21N, RIGHT, N. RIGHT, R</li></ul>						28		SYSTEM	\$1,512.00	Estimate Item Adjustment (0041) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 2.640;													
130     Vortun						29		SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
1530     Covernu - Total     2021     SVSTEM     S1,512.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception or Overrun Quantity 2.640; Overrun - Total       1     May 17,     SVSTEM     S1,512.00     Averaged Price Adjustment from this lem on all previous payment estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate.						29		SYSTEM	\$1,512.00	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 2.640;													
Image: Second						30		SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
Image: second						30		SYSTEM	\$1,512.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 2.640;													
130     CONDUIT, 2 IN, RIGID, IN TRENCH     Marrial     13     Aug 17, 2020     SYSTEM     \$(\$1,344.60)       1530     CONDUIT, 2 IN, RIGID, IN TRENCH     Marrial     13     Aug 17, 2020     SYSTEM     \$(\$1,344.60)       1530     CONDUIT, 2 IN, RIGID, IN TRENCH     13     Aug 17, 2020     SYSTEM     \$(\$1,344.60)       1530     CONDUIT, 2 IN, RIGID, IN TRENCH     13     Aug 17, 2020     SYSTEM     \$(\$1,344.60)       1530     CONDUIT, 2 IN, RIGID, IN TRENCH     13     Aug 17, 2020     SYSTEM     \$(\$1,344.60)       1530     CONDUIT, 2 IN, RIGID, IN TRENCH     13     Aug 17, 2020     SYSTEM     \$(\$1,344.60)       1530     CONDUIT, 2 IN, RIGID, IN TRENCH     13     Aug 17, 2020     SYSTEM     \$(\$1,344.60)       1530     CONDUIT, 2 IN, RIGID, IN TRENCH     13     Aug 17, 2020     SYSTEM     \$(\$1,344.60)       1530     CONDUIT, 2 IN, RIGID, IN TRENCH     13     Aug 17, 2020     SYSTEM     \$(\$1,344.60)       1530     CONDUIT, 2 IN, RIGID, IN TRENCH     13     Aug 17, 2020     SYSTEM     \$(\$2,299.10)     This adjustment offsets the original system-generated Overrun Payment Estimate term adjustment (0036) due to user farac overriding Payment Estimate term adjustment (0036) due to user farac overriding Payment Estimate term adjustment (0036) due to user farac overriding Payment Estimate term adjustment (0036) due to user farac overriding Payme							31		SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
1530     CONDUIT, 2, IN, RIGID, IN TRENCH     Material     13     Aug 17, 2020     SYSTEM     \$1,512.00     This adjustment offsets the original system-generated Overrun Payment Estimate Icm Adjustment (OOS2) overrid Output 2.640; Overrun - Total       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 Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS6) due to user farrac overridding Payment Estimate Icm Adjustment (OOS2) due to user farrac overridding Payment Estimate Icm Adjustment (OOS2) due to user farrac overridding Payment Estimate Icm Adjustment (OOS2) due to user farrac overridding Payment Estimate Icm Adjustment offsets the original system-generated Overrun Payment Estimate Exception 142 on the current Payment Estimate.       16     Oct 1, SYSTEM     S2,299.10     This adjustment offsets the orig						31		SYSTEM	\$1,512.00	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 2.640;													
Image: Constraint of the current Payment Estimate Etern Adjustment (0027) overriding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.       Image: Constraint of the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.       Image: Constraint of the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.       Image: Constraint of the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.       Image: Constraint of the current Payment Estimate.																З		32		SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Image: Note of the image: No						32		SYSTEM	\$1,512.00	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134 on the current Payment Estimate. Material Insufficiency Quantity 2.640;													
\$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 Exception 120 on the current Payment Estimate.         13       Aug 17, 2020       SYSTEM       \$(\$1,344.60)       This adjustment offsets the original system-generated Overrun Payment         14       Sep 2, 2020       SYSTEM       \$(\$2,299.10)       This adjustment offsets the original system-generated Overrun Payment         14       Sep 2, 2020       SYSTEM       \$(\$2,299.10)       This adjustment offsets the original system-generated Overrun Payment         14       Sep 2, 2020       SYSTEM       \$(\$2,299.10)       This adjustment offsets the original system-generated Overrun Payment         15       Sep 16, 2020       SYSTEM       \$(\$2,299.10)       This adjustment offsets the original system-generated Overrun Payment         15       Sep 16, 2020       SYSTEM       \$(\$2,299.10)       This adjustment offsets the original system-generated Overrun Payment         16       Oct 1,       SYSTEM       \$(\$2,299.10)       This adjustment offsets the original system-generated Overrun Payment					Overrun - 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 Item Adjustment (0036) due to user farrac overridding Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Item Adjustment (0085) due to user farrac overridding Payment Estimate Item Adjustment (0085) due to user farrac overridding Payment Estimate Item Adjustment (0085) due to user farrac overridding Payment Estimate Item Adjustment (0085) due to user farrac overridding Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Item Adjustment (0052) due to user farrac overridding 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)         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.           16         Oct 1,         SYSTEM         \$2,299.10         This adjustment offsets the original system-generated Overrun Payment				Overrun - To	tal				\$0.00														
RIGID, IN TRENCH       2020       2020       Estimate       Estimate <td< td=""><td></td><td>1430 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		1430 -	Total						\$0.00														
14Sep 2, 2020SYSTEM\$2,299.10This 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.14Sep 2, 2020SYSTEM(\$2,299.10)14Sep 2, 2020SYSTEM(\$2,299.10)15Sep 16, 2020SYSTEM\$2,299.1015Sep 16, 2020SYSTEM(\$2,299.10)16Oct 1, 5YSTEM\$2,299.10This adjustment offsets the original system-generated Overrun Payment Estimate Exception 142 on the current Payment Estimate.		1530		Material		13		SYSTEM	\$1,344.60	Estimate Item Adjustment (0036) due to user farrac overridding Payment													
2020       2020       Estimate       Estimat						13		SYSTEM	(\$1,344.60)														
2020     2020     2020     10     10     10       15     Sep 16, 2020     SYSTEM     \$2,299.10     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 142 on the current Payment Estimate.       15     Sep 16, 2020     SYSTEM     (\$2,299.10)       16     Oct 1,     SYSTEM     \$2,299.10       16     Oct 1,     SYSTEM     \$2,299.10																			14		SYSTEM	\$2,299.10	Estimate Item Adjustment (0085) due to user farrac overridding Payment
2020     Estimate     Estimate<																				14		SYSTEM	(\$2,299.10)
2020     16     Oct 1,     SYSTEM     \$2,299.10     This adjustment offsets the original system-generated Overrun Payment				1		15		SYSTEM	\$2,299.10	Estimate Item Adjustment (0052) due to user farrac overridding Payment													
										15		SYSTEM	(\$2,299.10)										
2020 Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 158 on the current Payment Estimate.					1	16	Oct 1, 2020	SYSTEM	\$2,299.10	Estimate Item Adjustment (0058) due to user farrac overridding Payment													
16 Oct 1, SYSTEM (\$2,299.10) 2020					16	16		SYSTEM	(\$2,299.10)														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3034	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		17	Oct 15, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 156 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,299.10)	
					18	Nov 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,299.10)	
					19	Nov 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$2,299.10)	
					20	Dec 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,299.10)	
					21	Dec 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,299.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1550	MISC. ITS	Material		13	Aug 17, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,695.00)	
					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)	
					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 - To	tal				\$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).



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3034	1580	MISC. ITS	Overrun	Overrun - T	otal			\$0.00			
			Overrun - To	otal				\$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 - T	otal			\$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
					12	Aug 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$120.00)			
					13	Aug 17, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$120.00)			
					14	Sep 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user farrac overridding Payment Estimate Exception 134 on the current Payment Estimate.		
					14	Sep 2, 2020	SYSTEM	(\$120.00)			
					15	Sep 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 147 on the current Payment Estimate.		
							15	Sep 16, 2020	SYSTEM	(\$120.00)	
					16	Oct 1, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 163 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$120.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1600 -	1600 - Total									
	1610	MISC. ITS	C. ITS Material	1	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,	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1612024	1610	MICC ITC		Туре			25		Estimate lless Adjustment (0020) due to uses forme avantid line Devraget	
J6I3034	1610	MISC. ITS	Material			2020			Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$1,920.00)		
					13	Aug 17, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$1,920.00)		
					14	Sep 2, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user farrac overridding Payment Estimate Exception 133 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$1,920.00)		
					15	Sep 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 145 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$1,920.00)		
					16	Oct 1, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 161 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$1,920.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$120.00)		
					10	Jul 1, 2020	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).	
					28	Apr 2, 2021	SYSTEM	(\$720.00)		
					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 - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	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.



Image: Problem in the second	ridding Payment
APPROACH SLAB (MAJOR ROAD)       24       2021       2021       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0049) due to user golabs1 over Estimate Exception 13 on the current Payment Estimate.         24       Feb 1, 2021       \$YSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.         24       Feb 1, 2021       \$YSTEM       (\$77,216.00       This adjustment offsets the original system-generated Mate Estimate Exception 11 on the current Payment Estimate.         25       Feb 16, 2021       \$YSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Exception 11 on the current Payment Estimate.         26       Mar 2, 2021       \$YSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0053) due to user farrac overrid Estimate Exception 11 on the current Payment Estimate.         26       Mar 2, 2021       \$YSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Exception 11 on the current Payment Estimate.	ridding Payment
24       Feb 1, 2021       SYSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate tem Adjustment (0049) due to user golabs1 oven Estimate Exception 13 on the current Payment Estimate.         24       Feb 1, 2021       SYSTEM       (\$77,216.00)       This adjustment offsets the original system-generated Mate Estimate Exception 13 on the current Payment Estimate.         24       Feb 1, 2021       SYSTEM       (\$77,216.00)       This adjustment offsets the original system-generated Mate Estimate Exception 11 on the current Payment Estimate.         25       Feb 16, 2021       SYSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Exception 11 on the current Payment Estimate.         25       Feb 16, 2021       SYSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Exception 11 on the current Payment Estimate.         26       Mar 2, 2021       SYSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Exception 11 on the current Payment Estimate.         26       Mar 2, SYSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Exception 11 on the current Payment Estimate.         26       Mar 2, SYSTEM       \$77,216.00       This adjustment offsets the original system-generated Mate Estimate Exception 11 on the current Payment Estimate.	ridding Payment
2021       2021	
2021       2021       Estimate Item Adjustment (0047) due to user farrac overrid Estimate Exception 11 on the current Payment Estimate.         25       Feb 16, 2021       SYSTEM       (\$77,216.00)         26       Mar 2, 2021       SYSTEM       \$77,216.00)         26       Mar 2, SYSTEM       (\$77,216.00)	
2021     2021     2021       26     Mar 2, 2021     SYSTEM     \$77,216.00       26     Mar 2, 2021     SYSTEM     \$77,216.00       26     Mar 2, 26     SYSTEM     (\$77,216.00)	
2021     Estimate Item Adjustment (0053) due to user farrac overrid Estimate Exception 11 on the current Payment Estimate.       26     Mar 2,     SYSTEM     (\$77,216.00)	
27     Mar 16, 2021     SYSTEM     \$77,216.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0056) due to user golabs1 over Estimate Exception 11 on the current Payment Estimate.	
27 Mar 16, SYSTEM (\$77,216.00) 2021	
28     Apr 2, 2021     SYSTEM     \$77,216.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0072) due to user farrac overrid Estimate Exception 9 on the current Payment Estimate.	
28 Apr 2, SYSTEM (\$77,216.00) 2021	
29     Apr 16, 2021     SYSTEM     \$77,216.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0058) due to user farrac overrid Estimate Exception 9 on the current Payment Estimate.	
29 Apr 16, SYSTEM (\$77,216.00)	
30     May 3, 2021     SYSTEM     \$77,216.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0054) due to user farrac override 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 Mate Estimate Item Adjustment (0060) due to user golabs1 over Estimate Exception 10 on the current Payment Estimate.	
31 May 17, SYSTEM (\$77,216.00) 2021	
32     Jun 2, 2021     SYSTEM     \$77,216.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0059) due to user golabs1 over Estimate Exception 10 on the current Payment Estimate.	
32 Jun 2, 2021 SYSTEM (\$77,216.00)	
- Total \$0.00	
Material - Total         \$0.00           1660 - Total         \$0.00	
1600 - Total     30.00       1670     GALVANIZED STRUCTURAL STEL PILES (14     Material     12     Aug 3, 2020     SYSTEM     \$115,200.00     This adjustment offsets the original system-generated Over Estimate Item Adjustment (0034) due to user farrac overrid Estimate Exception 54 on the current Payment Estimate.	rrun Payment ding Payment
IN 12 Aug 3, SYSTEM (\$115,200.00) 2020	
13     Aug 17, 2020     \$YSTEM     \$115,200.00     This adjustment offsets the original system-generated Over Estimate Item Adjustment (0040) due to user farrac overrid Estimate Exception 66 on the current Payment Estimate	
13 Aug 17, SYSTEM (\$115,200.00) 2020	
14     Sep 2, 2020     SYSTEM     \$124,680.00     This adjustment offsets the original system-generated Over Estimate Item Adjustment (0089) due to user farrac overrid Estimate Exception 67 on the current Payment Estimate.	
14 Sep 2, SYSTEM (\$124,680.00) 2020	
15     Sep 16, 2020     SYSTEM     \$124,680.00     This adjustment offsets the original system-generated Over Estimate Item Adjustment (0056) due to user farrac overrid	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number	Date	Dy		
13034	1670	GALVANIZED STRUCTURAL	Material						Estimate Exception 69 on the current Payment Estimate.
		STEEL PILES (14 IN			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 - To	tal				\$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 Estimate Exception 73 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3034	1700	CLASS B	Material						Estimate Exception 62 on the current Payment Estimate.							
		CONCRETE (SUBSTRUCTURE)			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
					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, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$107,309.50)								
					28	Apr 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					28	Apr 2, 2021	SYSTEM	(\$107,309.50)								
					29	Apr 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					29	Apr 16, 2021	SYSTEM	(\$107,309.50)								
					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)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6I3034	1700	CLASS B CONCRETE (SUBSTRUCTURE)	Material		32	Jun 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$107,309.50)																			
				- Total				\$0.00																			
			Material - Tot	al				\$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 - 1	「otal			(\$33,566.00)																			
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$33,566.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			51111	- Total				\$33,566.00																			
			Constructio	Stockpile S	TMI - 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, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.								
					21	Dec 16, 2020	SYSTEM	(\$312,000.00)																			
																							22	Jan 4, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding 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, SYSTEM (\$312,000.00) 2021																								
												2					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,	SYSTEM	(\$312,000.00)																			
						2021																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1710	SLAB ON STEEL	Material	Туре	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
					25	Feb 16,	SYSTEM	(\$312,000.00)	Estimate Exception 70 on the current Payment Estimate.
					26	2021 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
					26	Mar 2, 2021	SYSTEM	(\$312,000.00)	Estimate Exception 70 on the current Payment Estimate.
					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)	Estimate Exception 75 on the current Payment Estimate.
					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)	
					32	Jun 2, 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 77 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$312,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 - 1720	Total TYPE D BARRIER	Material		19	Nov 16, 2020	SYSTEM	\$0.00 \$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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1720	TYPE D BARRIER	Material	Туре		2021			
					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)	
					32	Jun 2, 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.
					32	Jun 2, 2021	SYSTEM	(\$29,682.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1720 -							\$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, 2020	SYSTEM	(\$7,200.00)	
					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.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
34	1730	TYPE C BARRIER TRANSITION	Material	Туре	23	Jan 19, 2021	SYSTEM	(\$7,200.00)	
		in the month of the second sec			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)	
					32	Jun 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user golabs1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
	1730 -	Total	Material - To	al				\$0.00 \$0.00	
	1730 - 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.
		00/1120)			16	Oct 1, 2020	SYSTEM	(\$32,721.00)	
					17	Oct 15, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$32,721.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -	Total						\$0.00	
- 6	1760		Construction		16	Oct 1,	SYSTEM	(\$416,499.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ALLOY STEEL(PLT GIR)A709	Stockpile			2020			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3034	1760	FAB.STRUCT.LOW	Construction	Stockpile - 1	otal			(\$416,499.00)										
		ALLOY STEEL(PLT GIR)A709	Construction Stockpile		7	May 18, 2020	SYSTEM	\$126,838.15	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI		11	Jul 15, 2020	SYSTEM	\$289,660.85	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$416,499.00										
			Construction	Stockpile S	MI - Total			\$416,499.00										
	1760 -	Total						\$0.00										
	1810	STRIP SEAL EXPANSION	Construction Stockpile		17	Oct 15, 2020	SYSTEM	(\$14,441.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		JOINT SYSTEM		- Total				(\$14,441.00)										
			Construction	Stockpile - 1	otal			(\$14,441.00)										
			Construction Stockpile		10	Jul 1, 2020	SYSTEM	\$14,441.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI Construction	- Total				\$14,441.00										
				Stockpile S	MI - Total			\$14,441.00										
			Material		17	Oct 15,	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment									
						2020			Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.									
					17	Oct 15, 2020	SYSTEM	(\$30,954.00)										
					18	Nov 2, 2020	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$30,954.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1810 -	Total						\$0.00										
	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Jul 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dietrp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
							10	Jul 1, 2020	SYSTEM	(\$77,216.00)								
															11	Jul 16, 2020	SYSTEM	\$77,216.00
						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)										
								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)										



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		2.300.193011	Туре	Adjustment Type	Number	Date	By	. Srivelli	
J6I3034	1840	BRIDGE APPROACH SLAB	Material		30	May 3, 2021	SYSTEM	(\$77,216.00)	
		(MAJOR ROAD)			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)	
					32	Jun 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$77,216.00)	
				- Total				\$0.00	
			Material - To	tal				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1880	CLASS B	Material						Estimate Exception 76 on the current Payment Estimate.
		CONCRETE (SUBSTRUCTURE)			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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			iype	Туре		Date	Dy		
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)	
					32	Jun 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$107,309.50)	
				- Total	1			\$0.00	
			Material - To	tal				\$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,	SYSTEM	(\$312,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1890	SLAB ON STEEL	Material			2020			
					19	Nov 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$312,000.00)	
					20	Dec 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$312,000.00)	
					21	Dec 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$312,000.00)	
					22	Jan 4, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$312,000.00)	
					23	Jan 19, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$312,000.00)	
					24	Feb 1, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$312,000.00)	
					25	Feb 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Feb 16, 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)	
					32	Jun 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment



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Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	1890	SLAB ON STEEL	Material		32	Jun 2,	SYSTEM	(\$312,000.00)	Estimate Exception 85 on the current Payment Estimate.
				Total		2021		, , , , , , , , , , , , , , , , , , ,	
			Material - To	- Total tal				\$0.00 \$0.00	
	1890 -	Total						\$0.00	
	1900		Material		10	Jul 2,	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment
	1000		Matorial			2020	OTOTEM	Q20,002.00	Estimate Item Adjustment (0012) due to user dietrp1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$29,682.00)	
					11	Jul 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$29,682.00)	
					12	Aug 3, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$29,682.00)	
					13	Aug 17, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$29,682.00)	
					14	Sep 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$29,682.00)	
					15	Sep 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$29,682.00)	
					16	Oct 1, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$29,682.00)	
					17	Oct 15, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$29,682.00)	
					18	Nov 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					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,	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1900	TYPE D BARRIER	Material	Туре		2021			Estimate Item Adjustment (0032) due to user golabs1 overridding Payment
					22	Jan 4, 2021	SYSTEM	(\$29,682.00)	Estimate Exception 94 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$29,682.00)	
					24	Feb 1, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$29,682.00)	
					25	Feb 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,682.00)	
					26	Mar 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,682.00)	
					27	Mar 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,682.00)	
					28	Apr 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$29,682.00)	
					29	Apr 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,682.00)	
					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)	
					32	Jun 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,682.00)	
				- Total				\$0.00	
	1000	Total	Material - To	tal				\$0.00	
	1900 - 1910	REINFORCING	Material		6	May 4,	SYSTEM	\$0.00 \$29,038.50	This adjustment offsets the original system-generated Overrun Payment
	1310	STEEL (EPOXY COATED)	material		6	May 4, 2020 May 4,	SYSTEM	\$29,038.50	Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					0	2020	STOTEIVÍ	(φ <del>20</del> ,030.30)	
					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)	



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4	1910	REINFORCING	Material	Туре	8	Jun 2,	SYSTEM	\$32,265.00	This adjustment offsets the original system-generated Overrun Payment
		STEEL (EPOXY COATED)				2020			Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$32,265.00)	
					9	Jun 16, 2020	SYSTEM	\$32,265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$32,265.00)	
					10	Jul 2, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dietrp1 overridding Paymen Estimate Exception 74 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$32,721.00)	
					11	Jul 16, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$32,721.00)	
					12	Aug 3, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding 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	
	1040	Total	Material - To	tal				\$0.00	
	1910 - 1930	Total FAB.STRUCT.LOW	Material		7	May 18,	SYSTEM	<b>\$0.00</b> \$511,490.00	This adjustment offsets the original system-generated Overrun Payment
		ALLOY STEEL(PLT GIR)A709	Matorial			2020			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)	
			Motorial Ta	- Total				\$0.00	
	1930 -	Total	Material - To					\$0.00 \$0.00	
	1930 -	VERTICAL DRAIN	Material		7	May 18,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
		AT END BENTS	Matorial		7	May 18, 2020	SYSTEM	(\$6,000.00)	Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3034	1960	VERTICAL DRAIN	Material	Type - Total				\$0.00				
3013034	1900	AT END BENTS	Material - To					\$0.00				
	1960 -	Total	indicitur To					\$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, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dietrp1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
					10	Jul 1, 2020	SYSTEM	(\$26,130.00)				
					11	Jul 16, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.			
					11	Jul 15, 2020	SYSTEM	(\$26,130.00)				
					12	Aug 3, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$26,130.00)				
					13	Aug 17, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.			
								13	Aug 17, 2020	SYSTEM	(\$26,130.00)	
					14	Sep 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.			
					14	Sep 2, 2020	SYSTEM	(\$26,130.00)				
					15	Sep 16, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$26,130.00)				
					16	Oct 1, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$26,130.00)				
					17	Oct 15, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.			
					17	Oct 15, 2020	SYSTEM	(\$26,130.00)				
					18	Nov 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 84 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$26,130.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1980 -	Total						\$0.00				
	2000	CONCRETE AND MASONRY PROTECTION	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.			
		SYSTEM			6	May 4, 2020	SYSTEM	(\$1,500.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2000	CONCRETE AND MASONRY PROTECTION	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
		SYSTEM			7	May 18, 2020	SYSTEM	(\$1,500.00)	
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)	
					10	Jul 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dietrp1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,500.00)	
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,500.00)	
					12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)	
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)	
					14	Sep 2, 2020	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,550.00)	
					15	Sep 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,850.00)	
					16	Oct 1, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,850.00)	
					17	Oct 15, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,850.00)	
					18	Nov 2, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,850.00)	
			Madavial T	- Total				\$0.00	
	2000 -	Total	Material - To					\$0.00	
	2000 -	MECHANICALLY	Material		4	Apr 3,	SYSTEM	<b>\$0.00</b> \$96,585.00	This adjustment offsets the original system-generated Overrun Payment
		STABILIZED EARTH WALL SYS				2020	01/0777	(000	Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Apr 3,	SYSTEM	(\$96,585.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2020	MECHANICALLY	Material						Estimate Exception 90 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			18	Nov 2, 2020	SYSTEM	(\$514,650.00)	
					19	Nov 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$514,650.00)	
					20	Dec 2, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$514,650.00)	
					21	Dec 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$514,650.00)	
					22	Jan 4, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$514,650.00)	
					23	Jan 19, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$514,650.00)	
					24	Feb 1, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$514,650.00)	
					25	Feb 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$514,650.00)	
					26	Mar 2, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$514,650.00)	
					27	Mar 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$514,650.00)	
					28	Apr 2, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$514,650.00)	
					29	Apr 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$514,650.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3034	2020	MECHANICALLY	Material	Туре	32	Jun 2,	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment																		
		STABILIZED EARTH WALL SYS				2021			Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$514,650.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2020 -	Total						\$0.00																			
	2030	CONCRETE AND MASONRY PROTECTION	Material		6	May 4, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
		SYSTEM		6	May 4, 2020	SYSTEM	(\$1,600.00)																				
					7	May 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$1,600.00)																			
				8	Jun 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$1,600.00)																			
													9	Jun 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.										
						9	Jun 16, 2020	SYSTEM	(\$1,600.00)																		
							10	Jul 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dietrp1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
									10	Jul 1, 2020	SYSTEM	(\$1,600.00)															
						11	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					11	Jul 15, 2020	SYSTEM	(\$1,600.00)																			
					12	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$1,600.00)																			
																							13	Aug 17, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
									13	Aug 17, 2020	SYSTEM	(\$1,600.00)															
																	14	Sep 2, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					14	Sep 2, 2020	SYSTEM	(\$2,720.00)																			
																						15	Sep 16, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$3,040.00)																			
													16	Oct 1, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$3,040.00)																			
					17	Oct 15, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					17	Oct 15,	SYSTEM	(\$3,040.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
				Туре																										
J6I3034	2030	CONCRETE AND MASONRY	Material		40	2020	OVOTEM	¢2.040.00	This adjustment effects the arisingle system generated Querry Development																					
		PROTECTION SYSTEM			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 - To	tal				\$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)																							
							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.																
			12       Aug         12       Aug         12       Aug         2021       13         13       Aug         2021       13         14       Sep         15       Sep								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
				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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED	Material		15	Sep 16, 2020	SYSTEM	(\$543,132.00)	
		EARTH WALL SYS			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.
					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,	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED	Material			2021			Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
		EARTH WALL SYS			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)	
					32	Jun 2, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$557,232.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -							\$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 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5006	COMPACTING EMBANKMENT	Material		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)	
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34	5006	COMPACTING EMBANKMENT	Material		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 Paymen Estimate Exception 1 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$84,765.00)	
					32	Jun 2, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$84,765.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5007	CONSTRUCTION SIGNS	Material		10	Jul 2, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dietrp1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,344.00)	
					11	Jul 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,344.00)	
					12	Aug 3, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,344.00)	
					13	Aug 17, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Aug 17, 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 - To	tal				\$0.00	
	5007 -							\$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 Paymen 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3034	5008	TYPE III MOVEABLE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Jul 15, 2020	SYSTEM	(\$3,625.00)																	
		BARRICADE			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 - To	tal				\$0.00																	
	5008 -							\$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)															
														1					1	1		1			15
					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 - To	tal				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3034	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.														
													15	Sep 16, 2020	SYSTEM	(\$1,382.70)													
					16	Oct 1, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overridding Payment Estimate Exception 159 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$1,382.70)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	5010 -				10		OVOTEN	\$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)																					
																			1	1		1			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.																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6I3034	5012	FIBER OPTIC CABLE, 48-	Material		15	Sep 16, 2020	SYSTEM	(\$1,937.00)																				
		STRAND, SINGLE MOD			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 - To	tal				\$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.																			
						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					20 Dec 2, 2020 SYSTEM \$14,991.90 This adjustment of Estimate Item Adju	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.																
				2	20	20						20	21	2	20		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																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5013	SEEDING - COOL	Material	Туре					Estimate Exception 91 on the current Payment Estimate.
0010004	5015	SEASON	Material		21	Dec 16, 2020	SYSTEM	(\$14,991.90)	
					22	Jan 4, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,991.90)	
					23	Jan 19, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$14,991.90)	
					24	Feb 1, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$14,991.90)	
					25	Feb 16, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,991.90)	
					26	Mar 2, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,991.90)	
					27	Mar 16, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,991.90)	
					28	Apr 2, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					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)	
					32	Jun 2, 2021	SYSTEM	\$14,991.90	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.
					32	Jun 2, 2021	SYSTEM	(\$14,991.90)	
				- Total				\$0.00	
			Material - To				01/0555	\$0.00	
			Overrun	Overrun		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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3034	5013	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun	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; Overrun Quantity Balance 0.85.														
				Overrun - T	otal			\$0.00															
	5013 -	Total	Overrun - To	tal				\$0.00 \$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)															
					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,	SYSTEM	(\$2,100.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5016	PIPE AGGREGATE	Material			2020			
		PAVEMENT EDGE DRAIN			19	Nov 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$2,100.00)	
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)	
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)	
					23	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)	
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)	
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)	
					28	Apr 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$2,100.00)	
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)	
					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)	
					32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5016	PIPE AGGREGATE	Material	Туре					Estimate Exception 27 on the current Payment Estimate.
		PAVEMENT EDGE DRAIN			32	Jun 2, 2021	SYSTEM	(\$2,100.00)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	5016 -	· Total						\$0.00	
	5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					14	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)	
					17	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,000.00)	
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)	
					19	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$3,000.00)	
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					22	Jan 4, 2021	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,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2021			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)	
					32	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,000.00)	
			Material - To	- Total				\$0.00 \$0.00	
	5017 -	Total	Material - 10					\$0.00	
	5025	POWER SUPPLY ASSEMBLY, TYPE 2	Material		31	May 17, 2021	SYSTEM	\$7,776.15	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.
					31	May 17, 2021	SYSTEM	(\$7,776.15)	
					32	Jun 2, 2021	SYSTEM	\$7,776.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$7,776.15)	
				- Total				\$0.00	
		Material - Total 025 - Total							
. I					0.4		0.10	\$0.00	
	5026	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	Material		31	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.
						May 17	SYSTEM	(\$1,874.76)	
					31	May 17, 2021		(, , ,	
					31		SYSTEM	\$1,874.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
						2021 Jun 2,			Estimate Item Adjustment (0064) due to user golabs1 overridding Payment



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5026	CONDUIT, 3 IN., Material - Total EXTERNAL ON STRUCTURE						\$0.00	
	5026 - Total								
J6I3034 -	Total							(\$124,605.66)	
Overall -	Total						(\$124,605.66)		