

Progress Estimate N 33	lumber	Contract ID Prime Contracto	191213-F08 or Kozeny-Wagne		Pay Period Start Pay Period End	June 2, 2 June 15,	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 16, 2021			Generated and	Approved	l (and should be c	considered	Draft)	at the Project Office Level by	golabs1
June 17, 2021		F	eviewed and Appr	oved (and	should be consid	dered Draft	t) at the	e Resident Engineer Level by	washas
June 17, 2021				Reviewe	d and Approved a	t the Centr	al Offic	ce Controllers Office Level by	greggd1
Original Completion	n Date	Current Cor	npletion Date	Act	ual Completion I	Date		% of Current Contract Amou	Int Complete
May 1, 2021		June 1	5, 2021		June 15, 2021			99.38%	
	Contract	Informational Dat	es		Mile	stones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones	Exist for C	ontrac	t	
Acceptance Date									
Awarded Date	January 9	9, 2020	January 9, 2020						
Letting Date	Decembe	er 13, 2019	December 13, 207	19					
Notice to Proceed Date	February	10, 2020	February 10, 2020	)					
Open to Traffic Date									
Work Began Date	February	10, 2020	February 10, 2020	)					

Contract Total Pay For Estimate No. 33				
	This Estimate	Previous	To Date	
191213-F08				
Total Posted Items Pay	\$16,376.90	\$16,485,975.97	\$16,502,352.87	
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	\$0.00	\$140,733.15	\$140,733.15	
		<mark>\$16,502,103.46</mark>	\$16,518,480.36	
Contract Total Payable This Estimate:	\$16,376.90			

Contract Total Payable This Estimate:

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3034	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$256,081.000	0.05	\$12,804.05
	0470	6169901	MISC.traffic signal maintenance and programming	LS	\$57,457.000	0.05	\$2,872.85
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$14,000.000	0.05	\$700.00
Project J6I303	4 - Total						\$16,376.90
Overall - Total							\$16,376.90

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-363.6	\$9.50	(\$3,454.20)
	0800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,012.6	\$9.50	(\$9,619.70)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.	363.6	\$9.50	\$3,454.20



		stimate Number 33	Contract I Prime Cor	ntractor Koz	213-F08 zeny-Wagner,	Pay Period Start Inc. Pay Period End		Net Ch	al Contract A lange Order It Contract A	Amount \$	16,552,958.00 52,584.59 16,605,542.59
	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034 (	0080	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		This adjustment offse generated Material P Adjustment (0002 overridding Payment Es the curre	ayment Estimat 2) due to user g	e Item olabs1 n 3 on	1,012.6	\$9.50	\$9,619.70
(	0105		CONCRETE E PG 76-22 5BSM MIX)	Material					-5,467.4	\$101.75	(\$556,307.95)
(	0105		CONCRETE E PG 76-22 5BSM MIX)	Material		This adjustment offse generated Material P Adjustment (0036 overridding Payment Es the curre	ayment Estimat 5) due to user g	e Item olabs1 n 5 on	5,467.4	\$101.75	\$556,307.95
(	0110	ASPHALTIC C MIXTURE PG 76-2		Material					-16,712.1	\$94.25	(\$1,575,115.42)
(	0110	ASPHALTIC C MIXTURE PG 76-2		Material		This adjustment offse generated Material P Adjustment (004 overridding Payment Es the curre	Payment Estimat 5) due to user ge	e Item olabs1 n 6 on	16,712.1	\$94.25	\$1,575,115.42
(	0140	CONCRETE PA IN. NON-REINF F	(	Overrun		Averaged Price Adjustr all previous payment es		000' is	-363.6	\$58.75	(\$21,361.50)
(	0140	CONCRETE PA IN. NON-REINF F		Overrun		This adjustment offse generated Overrun P Adjustment (0003 overridding Payment Es on the curre	ayment Estimat 3) due to user qu	te Item olabs1 on 107	363.6	\$58.75	\$21,361.50
(	0150	CONCRETE A	APPROACH PAVEMENT	Material					-509	\$81.00	(\$41,229.00)
C	0150	CONCRETE A F	APPROACH PAVEMENT	Material		This adjustment offse generated Material P Adjustment (005′ overridding Payment f on the curre	ayment Estimat 1) due to user g	te Item olabs1 tion 14	509	\$81.00	\$41,229.00
(	0180		MISC.	Overrun		Averaged Price Adjustr all previous payment es		000' is	-2	\$3,000.00	(\$6,000.00)
(	0180		MISC.	Material					-13	\$3,000.00	(\$39,000.00)
C	0180		MISC.	Overrun		This adjustment offse generated Overrun P Adjustment (0004 Estimate Except Payment Estimate. Quantity 13.000; Ove	ayment Estimat ) overridding Pa ion 108 on the c . Material Insuffi	ie Item lyment current ciency	2	\$3,000.00	\$6,000.00
(	0180		MISC.	Material		This adjustment offse generated Material P Adjustment (0005 overridding Payment E on the curre	Payment Estimat 5) due to user ge	te Item olabs1 tion 17	13	\$3,000.00	\$39,000.00
(	0200	MODIFIED C GUTT	CONCRETE ER TYPE B	Material					-180	\$43.50	(\$7,830.00)
C	0200	MODIFIED C GUTT	CONCRETE ER TYPE B	Material		This adjustment offse generated Material P Adjustment (0043 overridding Payment on the curre	Payment Estimat 3) due to user ge	te Item olabs1 tion 22	180	\$43.50	\$7,830.00
(	0210	CONCRET	TE MEDIAN	Overrun		Averaged Price Adjustr	ment from this it	em on	-72.7	\$96.00	(\$6,979.20)



Prog		timate Number 33	Contract I Prime Cor		213-F08 zeny-Wagner,	Pay Period Start Inc. Pay Period End	June 15, 2021	Original Contract / Net Change Order Current Contract /	Amount \$	16,552,958.00 52,584.59 16,605,542.59
oject mber	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Commo	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3034						all previous payment es	timates of '0.000 applied (if non-z			
	0210	CONCRET	E MEDIAN	Material				-132.7	\$96.00	(\$12,739.20
	0210	CONCRETI	E MEDIAN	Overrun		This adjustment offse generated Overrun P Adjustment (0006) Estimate Except Payment Estimate. Quantity 132.700; Ove	ayment Estimate ) overridding Pay ion 109 on the cu Material Insuffic rrun Quantity Ba	e Item /ment urrent siency	\$96.00	\$6,979.20
	0210	CONCRET	E MEDIAN	Material		This adjustment offse generated Material P Adjustment (0007 overridding Payment E on the curre	ayment Estimate 7) due to user go	e Item labs1 on 24	\$96.00	\$12,739.20
	0230	6 IN. CONCRETI	E MEDIAN STRIP	Material				-93	\$72.35	(\$6,728.55
	0230	6 IN. CONCRET	E MEDIAN STRIP	Material		This adjustment offse generated Material P Adjustment (0036 overridding Payment E on the curre	ayment Estimate 6) due to user go	e Item labs1 on 28	\$72.35	\$6,728.55
	0240	PAVED APPRO	ACH, 7 IN.	Overrun		Averaged Price Adjustr all previous payment es		000' is	\$94.00	(\$5,546.00
	0240	PAVED APPRO	ACH, 7 IN.	Material				-109	\$94.00	(\$10,246.00
	0240	PAVED APPRO	ACH, 7 IN.	Overrun		This adjustment offse generated Overrun P Adjustment (0008) Estimate Excepti Payment Estimate. Quantity 109.000; Ove	ayment Estimate ) overridding Pay ion 110 on the cu . Material Insuffic rrun Quantity Ba	e Item yment urrent siency	\$94.00	\$5,546.00
	0240	PAVED APPRO	ACH, 7 IN.	Material		This adjustment offse generated Material P Adjustment (0009 overridding Payment E on the curre	ayment Estimate 9) due to user go	e Item labs1 on 30	\$94.00	\$10,246.00
	0250	CONCRETE SID	EWALK, 4 IN.	Overrun		Averaged Price Adjustr all previous payment es		000' is	\$47.50	(\$16,074.00
	0250	CONCRETE SID	EWALK, 4 IN.	Material				-775.4	\$47.50	(\$36,831.50
	0250	CONCRETE SID	EWALK, 4 IN.	Overrun		This adjustment offse generated Overrun P Adjustment (0010) Estimate Except Payment Estimate. Quantity 775.400; Ove	ayment Estimate ) overridding Pay ion 111 on the cu . Material Insuffic rrun Quantity Ba	e Item yment urrent siency	\$47.50	\$16,074.00
	0250	CONCRETE SID	EWALK, 4 IN.	Material		This adjustment offse generated Material P Adjustment (0011 overridding Payment E on the curre	ayment Estimate 1) due to user go	e Item labs1 on 33	\$47.50	\$36,831.50
	0260		MISC.	Overrun		Averaged Price Adjustr all previous payment es		000' is	\$990.00	(\$6,930.00
	0260		MISC.	Material				-19	\$990.00	(\$18,810.00
	0260		MISC.	Overrun		This adjustment offset	ts the original sy	stem- 7	\$990.00	\$6,930.00

Prog	ress E	stimate Number 33	Contract I Prime Cor	D 191 htractor Koz	213-F08 zeny-Wagner,	Pay Period Start Inc. Pay Period End	June 2, 2021 June 15, 2021	Net Cha	l Contract A Inge Order 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	nents	ļ	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034						generated Overrun F Adjustment (0012 Estimate Excep Payment Estimate Quantity 19.000; Ove	2) overridding Pa tion 112 on the e. Material Insuff	ayment current iciency			
	0260		MISC.	Material		This adjustment offse generated Material F Adjustment (001 overridding Payment on the curr	Payment Estimat 3) due to user g	te Item olabs1 tion 26	19	\$990.00	\$18,810.00
	0270	CONCRETE CUR IN. HEIGH	B (OVER 6 IT) TYPE S	Material					-456	\$20.45	(\$9,325.20
	0270	CONCRETE CUR IN. HEIGH	B (OVER 6 IT) TYPE S	Material		This adjustment offse generated Material F Adjustment (005 overridding Payment on the curr	Payment Estima i3) due to user g	te Item olabs1 tion 37	456	\$20.45	\$9,325.20
	0280	CONCRETE GUT	TER TYPE B	Overrun		Averaged Price Adjust all previous payment e		0000' is	-775	\$38.90	(\$30,147.50)
	0280	CONCRETE GUT	TER TYPE B	Material					-1,160	\$38.90	(\$45,124.00
	0280	CONCRETE GUT	TER TYPE B	Overrun		This adjustment offse generated Overrun F Adjustment (001 Estimate Excep Payment Estimate Quantity 1160.000; Ove	Payment Estima 4) overridding Pa tion 113 on the e. Material Insuff errun 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 F Adjustment (001 overridding Payment on the curr	Payment Estimat 5) due to user g	te Item olabs1 tion 39	1,160	\$38.90	\$45,124.00
	0290	INTEGRAL C HEIGHT AND UND		Overrun		Averaged Price Adjust all previous payment e		0000' is	-113	\$14.45	(\$1,632.85
	0290	INTEGRAL C HEIGHT AND UND		Material					-2,388	\$14.45	(\$34,506.60
	0290	INTEGRAL C HEIGHT AND UNI		Overrun		This adjustment offse generated Overrun P Adjustment (0016 Estimate Excep Payment Estimate Quantity 2388.000; Ove	Payment Estima 6) overridding Pa tion 114 on the e. Material Insuff errun Quantity B	te Item ayment current iciency	113	\$14.45	\$1,632.85
	0290	INTEGRAL C HEIGHT AND UND		Material		This adjustment offse generated Material F Adjustment (001 overridding Payment on the curr	Payment Estima 7) due to user g	te Item olabs1 tion 40	2,388	\$14.45	\$34,506.60
	0300	INTEGRAL CUP	RB TYPE M	Material					-1,713	\$15.25	(\$26,123.25)
	0300	INTEGRAL CUF	RB TYPE M	Material		This adjustment offse generated Material F Adjustment (004 overridding Payment on the curr	Payment Estimation 0) due to user g	te Item olabs1 tion 42	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)



Prog	ress Es	stimate Number 33	Contract I Prime Cor	D 191 htractor Koz	213-F08 zeny-Wagner,	Pay Period Start Inc. Pay Period End	June 2, 2021 June 15, 2021	Net Cha	al Contract A ange Order t Contract A	Amount \$8	16,552,958.00 52,584.59 16,605,542.59
Project umber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comm	nents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613034	0310	INTEGRAL CUR IN. HEIGH	B (OVER 6 IT) TYPE A	Material		This adjustment offse generated Material F Adjustment (003 overridding Payment on the curre	Payment Estima 57) due to user g	te Item olabs1 tion 46	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 offse generated Material F Adjustment (002 overridding Payment on the curre	Payment Estima 25) due to user g	te Item olabs1 tion 48	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 offse generated Material F Adjustment (002 overridding Payment on the curre	Payment Estima (6) due to user g	te Item olabs1 tion 51	3,502	\$45.25	\$158,465.50
	0490	CONCRETI BARRIE	E TRAFFIC R, TYPE B	Overrun		Averaged Price Adjust all previous payment es		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 offse generated Overrun F Adjustment (0018 Estimate Excep Payment Estimate Quantity 512.000; Ove	Payment Estima 3) overridding Pa tion 115 on the o 2. Material Insuff errun Quantity B	te Item ayment current iciency	49	\$117.00	\$5,733.00
	0490	CONCRETI BARRIE	E TRAFFIC R, TYPE B	Material		This adjustment offse generated Material F Adjustment (001 overridding Payment on the curre	Payment Estima 9) due to user g	te Item olabs1 tion 53	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 offse generated Material F Adjustment (002 overridding Payment on the curre	Payment Estima ?7) due to user g	te Item olabs1 tion 56	7,308	\$72.00	\$526,176.00
	0660	6 IN. YELLOW H WATERBORNE F MARKING PAIN	AVEMENT	Overrun		Averaged Price Adjust all previous payment es		000' is	-12,898	\$0.23	(\$2,966.54
	0660	6 IN. YELLOW H WATERBORNE F MARKING PAIN	AVEMENT	Overrun		This adjustment offse generated Overrun F Adjustment (002 overridding Payment E on the curro	Payment Estimat 0) due to user g	te Item olabs1 on 116	12,898	\$0.23	\$2,966.54
	0670	12 IN. WHITE H WATERBORNE F MARKING PAIN	AVEMENT	Overrun		Averaged Price Adjust all previous payment es		000' is	-1,326	\$0.50	(\$663.00
	0670	12 IN. WHITE H WATERBORNE F MARKING PAIN	AVEMENT	Overrun		This adjustment offse generated Overrun F Adjustment (002 overridding Payment E on the curro	Payment Estima 1) due to user g	te Item olabs1 on 117	1,326	\$0.50	\$663.00



Prog	ress Es	timate Number 33	Contract I Prime Cor		1213-F08 zeny-Wagner	Pay Period Start Inc. Pay Period End	June 2, 2021 June 15, 2021	Net Ch	al Contract A ange Order t Contract A	Amount	\$16,552,958.00 \$52,584.59 \$16,605,542.59
Project lumber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comm	nents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613034	0750		RANULAR KFILL FOR SYSTEMS	Material					-1,642	\$46.00	(\$75,532.00
	0750		GRANULAR KFILL FOR SYSTEMS	Material		This adjustment offse generated Material F Adjustment (002 overridding Payment on the curre	Payment Estima 8) due to user g	te Item olabs1 tion 94	1,642	\$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 (004 overridding Payment on the curre	Payment Estima 6) due to user g	te Item olabs1 tion 95	3	\$3,040.00	\$9,120.00
	0920		MISC.	Overrun		Averaged Price Adjust all previous payment es		0000' is	-785.9	\$54.10	(\$42,517.19
	0920		MISC.	Overrun		This adjustment offse generated Overrun F Adjustment (002 overridding Payment E on the curro	Payment Estima 4) due to user g	te Item olabs1 on 119	785.9	\$54.10	\$42,517.19
	0950	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material					-3,835	\$7.00	(\$26,845.00
	0950	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material		This adjustment offse generated Material F Adjustment (002 overridding Payment Es the curre	Payment Estima 9) due to user g	te Item olabs1 on 2 on	3,835	\$7.00	\$26,845.00
	0990	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material					-3,902.9	\$6.25	(\$24,393.12
	0990	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		This adjustment offse generated Material F Adjustment (003 overridding Payment Es the curre	Payment Estima 3) due to user g	te Item olabs1 on 4 on	3,902.9	\$6.25	\$24,393.12
	1430	CONCRETE F E	OOTINGS, MBEDDED	Overrun		Averaged Price Adjust all previous payment es		0000' is	-0.84	\$1,800.00	(\$1,512.00
	1430	CONCRETE F	OOTINGS, MBEDDED	Material					-2.64	\$1,800.00	(\$4,752.00
	1430	CONCRETE F E	OOTINGS, MBEDDED	Overrun		This adjustment offse generated Overrun F Adjustment (0022 Estimate Excepi Payment Estimate Quantity 2.640; Ove	Payment Estima ?) overridding Pa tion 118 on the o . Material Insuff	te Item ayment current iciency	0.84	\$1,800.00	\$1,512.00
	1430	CONCRETE F E	OOTINGS, MBEDDED	Material		This adjustment offse generated Material F Adjustment (002 overridding Payment E on the curre	Payment Estima 3) due to user g	te Item olabs1 on 100	2.64	\$1,800.00	\$4,752.00
	1660	BRIDGE APPRO (MAJ	ACH SLAB OR ROAD)	Material					-304	\$254.00	(\$77,216.00
	1660	BRIDGE APPRO (MAJ	ACH SLAB OR ROAD)	Material		This adjustment offse generated Material F Adjustment (005 overridding Payment Es the curre	Payment Estima 2) due to user g	te Item olabs1 on 7 on	304	\$254.00	\$77,216.00



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Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments		stment antity	Line Item Adjustment Unit Price	Adjustment amount
613034	1700		CONCRETE RUCTURE)	Material				-136.7	\$785.00	(\$107,309.50
	1700		CONCRETE RUCTURE)	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0050) due to user overridding Payment Estimate Exce on the current Payment E	ate Item golabs1 ption 62	136.7	\$785.00	\$107,309.50
	1710	SLAB	ON STEEL	Material				-1,040	\$300.00	(\$312,000.00
	1710	SLAB	ON STEEL	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0041) due to user overridding Payment Estimate Exce on the current Payment E	ate Item golabs1 ption 66	1,040	\$300.00	\$312,000.00
	1720	TYPE [	D BARRIER	Material				-291	\$102.00	(\$29,682.00
	1720	TYPE [	D BARRIER	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0034) due to user overridding Payment Estimate Exce on the current Payment E	ate Item golabs1 ption 73	291	\$102.00	\$29,682.00
	1730		C BARRIER RANSITION	Material				-40	\$180.00	(\$7,200.00
	1730		C BARRIER RANSITION	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0054) due to user overridding Payment Estimate Exce on the current Payment E	ate Item golabs1 ption 77	40	\$180.00	\$7,200.00
	1840	BRIDGE APPRO (MAJ	OACH SLAB IOR ROAD)	Material				-304	\$254.00	(\$77,216.00
	1840	BRIDGE APPRC (MAJ	OACH SLAB IOR ROAD)	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0030) due to user overridding Payment Estimate Exce on the current Payment E	ate Item golabs1 ption 10	304	\$254.00	\$77,216.00
	1880		CONCRETE RUCTURE)	Material				-136.7	\$785.00	(\$107,309.50
	1880	CLASS B C (SUBST	CONCRETE RUCTURE)	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0039) due to user overridding Payment Estimate Exce on the current Payment E	ate Item golabs1 ption 64	136.7	\$785.00	\$107,309.50
	1890	SLAB	ON STEEL	Material				-1,040	\$300.00	(\$312,000.00
	1890	SLAB	ON STEEL	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0044) due to user overridding Payment Estimate Exce on the current Payment E	ate Item golabs1 ption 71	1,040	\$300.00	\$312,000.00
	1900	TYPE [	D BARRIER	Material				-291	\$102.00	(\$29,682.00
	1900	TYPE [	D BARRIER	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0031) due to user overridding Payment Estimate Exce on the current Payment E	ate Item golabs1 ption 75	291	\$102.00	\$29,682.00
	2020	MECH STABILIZED EA	HANICALLY RTH WALL SYSTEMS	Material				-3,650	\$141.00	(\$514,650.00
	2020	MECH STABILIZED EA	HANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0032) due to user overridding Payment Estimate Exce	ate Item golabs1	3,650	\$141.00	\$514,650.00



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Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613034						on the current Payment Estimate.			
	2050	STABILIZED EAR	ANICALLY RTH WALL SYSTEMS	Material			-3,952	\$141.00	(\$557,232.00
	2050	STABILIZED EAR	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	3,952	\$141.00	\$557,232.00
	5006		IPACTING ANKMENT	Material			-16,953	\$5.00	(\$84,765.00
	5006		IPACTING ANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	16,953	\$5.00	\$84,765.00
	5013	SEEDING - COOL N	SEASON	Material			-2.95	\$5,082.00	(\$14,991.90
	5013	SEEDING - COOL N	SEASON	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	2.95	\$5,082.00	\$14,991.90
	5016	PIPE AGO PAVEMENT EDO	GREGATE GE DRAIN	Material			-300	\$7.00	(\$2,100.00
	5016	PIPE AGO PAVEMENT EDO	GREGATE GE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	300	\$7.00	\$2,100.00
	5017	CONCRETE BARRIEF	TRAFFIC R, TYPE D	Material			-20	\$150.00	(\$3,000.00
	5017	CONCRETE BARRIEF	TRAFFIC R, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	20	\$150.00	\$3,000.00
otal									\$0.00



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

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$16,376.90	\$16,485,975.97	\$16,502,352.87
Gross Item Adjustments	\$0.00	(\$124,605.66)	(\$124,605.66)
Gross Item Pay	\$16,376.90	\$16,361,370.31	\$16,377,747.21
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$140,733.15	\$140,733.15



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 2036000, Project Item Line Number 5006, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 3040504, Project Item Line Number 0950, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 4030132, Project Item Line Number 0105, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 4030217, Project Item Line Number 0110, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and the contractor are working to resolve material exceptions	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.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6049902, Project Item Line Number 0180, Material Set 6049902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	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	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNSCA is insufficient.			
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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092011, Project Item Line Number 0290, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6092013, Project Item Line Number 0300, Material Set 609201396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6092022, Project Item Line Number	MoDot and the contractor are working to resolve material	golabs1	Overridden



Exceptions (Discrepancies) This Estimate Period	<b>—</b> • • •		<b>a</b>
Exceptions / Discrepencies	Explanation	Entered By	Status
0320, Material Set 609202296, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	exceptions		
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6092022, Project Item Line Number 0320, Material Set 609202296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6172000, Project Item Line Number 0490, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6172000, Project Item Line Number 0490, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6173100, Project Item Line Number 5017, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1700, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1700, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7032003, Project Item Line Number 1880, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1710, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, 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 the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034212, Project Item Line Number 1890, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden



1990, Material Set 703/21296, Material 1005FACCMS: CA - Natural Sand for Conc Class A, AcceptanceexceptionsororEstimate Exception Type: Insufficient Materials: Project J80304, Item 703/219A, Project Item LineMcDot and the contractor are working to resolve materialgolabs1OrEstimate Exception Type: Insufficient Materials Project J80304, Item 703/219A, Project Item LineMcDot and the contractor are working to resolve materialgolabs1OrEstimate Exception Type: Insufficient Materials Project J80304, Item 703/219A, Project Item LineMcDot and the contractor are working to resolve materialgolabs1OrEstimate Exception Type: Insufficient Materials Project J80304, Item 703/219A, Project Item LineMcDot and the contractor are working to resolve materialgolabs1OrStimate Exception Type: Insufficient Materials Project J80304, Item 703/219A, Project Item LineMcDot and the contractor are working to resolve materialgolabs1OrStimate Exception Type: Insufficient Materials: Project J80304, Item 703/219A, Project Item LineMcDot and the contractor are working to resolve materialgolabs1OrAcceptance Acion Generic 100574/CONS. CA - Natural Sand for Conc Class A, AcceptanceMcDot and the contractor are working to resolve materialgolabs1OrStimate Exception Type: Insufficient Materials: Project J80304, Item 703/219A, Project Item Line NumberMcDot and the contractor are working to resolve materialgolabs1OrStimate Exception Type: Insufficient Materials: Project J80304, Item 703/413, Project Item Line NumberMcDot and the contractor are working to resolve materialgolabs1OrOr Material S 703/4	erridden
Number 1220, Materials 217034219A86, Material 1005FACCNSCA - Natural Sand for Conc Class A, exceptions         exceptions         exceptions         gelabst           Estimate Exception Type Insufficient Materials: Project J80334, Item 7034219A, Project Item Line Number 120, Material Str0794219A86, Material 1005FACCNSCA - Natural Sand for Conc Class A, exceptions         MoDot and the contractor are working to resolve material         gelabst         Qelabst         Qelabst </td <td></td>	
Number 1720, Material Set 7034219A96, Material 100510. CPCML ID PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCML ID is usufficient.         exceptions         securitions         golabs1         Over Acceptance Action Generic 10054           Estimate Exception Type: Insufficient Materials: Project J613034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A96, Material 10056 ACCNLD LD PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCML ID is insufficient.         MoDot and the contractor are working to resolve material exceptions         golabs1         Over Acceptance Action Generic 1005010. CPCML ID is insufficient.           Estimate Exception Type: Insufficient Materials: Project J613034, Item 7034219A, Project Item Line Number 1730, Material Set 703441396, Material 10056. CPCML D. PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100570. CPCML ID is insufficient.         MoDot and the contractor are working to resolve material exceptions         golabs1         Over Acceptance Action Generic 100570. CPCML ID is insufficient.         golabs1         Over Action Generic 100570. CPCML ID is insufficient.         golabs1         Over Action Generic 1005710. CPCML ID is insufficient.         golabs1         Over Action Generic 1005710. CPCML ID is insufficient.         golabs1         Over Action Generic 1005710. CPCML ID is insufficient.         golabs1         Over Acceptance Action Generic 10357104         golabs1         Over Action Generic 10357104         golabs1         Over Action Generic 10357104         golabs1         Over Action Generic 10357104         golabs1         Over Action Generic 10357104         gola	erridden
Number 1900, Material Set 7034219A9b, Material 1055FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1057FACCNSCA is insufficient.         exceptions         exceptions           Estimate Exception Type: Insufficient Materials: Project J6i3034, Item 7034219A, Project Item Line Number 1900, Material Set 7034219A6, Material 10510CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Sch Material 1057ACNSCPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005FACCNS. Sch Material 1057ACNSCPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1035ERAS is insufficient.         MoDot and the contractor are working to resolve material golabs1         Over Acceptance Action Generic 1035ERAS is insufficient.         Golabs1         MoDot and the contractor are working to resolve material golabs1         Over Acceptance Action Generic 1035ERAS is insufficient.         Golabs1         MoDot and the contractor are working to resolve material golabs1         Over Acceptance Action Generic 1035ERAS is insufficient.         Golabs1         Over Acceptance Action Generic 1035ERAS is insufficient.         Golabs1         Over Accept	erridden
Number 1900, Material Set 7034219A96, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.exceptionsexceptionsSetimate Exception Type: Insufficient Materials: Project J613034, Item 7034413, Project Item Line Number 1730, Material Set 703441986, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100510. CPCMLD is insufficient.MoDot and the contractor are working to resolve material weeptionsgolabs1QuestionEstimate Exception Type: Insufficient Materials: Project J613034, Item 7034413, Project Item Line Number 1730, Material Set 703441986, Material 103510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1QuestionEstimate Exception Type: Insufficient Materials: Project J613034, Item 7034413, Project Item Line Number 1730, Material Set 703441986, Material 1038ERRAS = Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1035ERRAS is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1QuestionEstimate Exception Type: Insufficient Materials: Project J613034, Item 7034413, Project Item Line Number 1730, Material Set 70100086, Material 1036CB1 - A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010-CPC1 A - Sonrete, Class B-1 w/Air, Acceptance Action exceptionsMoDot and the contractor are working to resolve material exceptionsgolabs1QuestionIstimate Exception Type: Insufficient Materials: Project J613034, Item 7101000, Project Item Line Number (Acceptance Action Generic ReSteelBars is insufficient.MoDot and the contractor are working to resolve material 	erridden
1730, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.exceptionsandEstimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 730, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 10391CCPCMLD is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1OveEstimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 730, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 10391CCB1 A is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1OveEstimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number 730, Material Set 70100096, Material 501CCB1 A - Concrete, Class B-1 wlAir, Acceptance Action Generic 0501CCB1 A is insufficient.MoDot and the contractor are working to resolve material 	erridden
1730, Material Set 703441396, Material 100510, CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.SectionsSectionsEstimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034413, Project Item Line Number Acceptance Action Generic 1039ERRAS is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1OveEstimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034413, Project Item Line Number Generic 0501CCB1.A is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1OveEstimate Exception Type: Insufficient Materials: Project J6I3034, Item 701400, Project Item Line Number Generic 0501CCB1.A is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1OveEstimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number (a. Acceptance Action Generic ReSteelBars is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1Ove20, Acceptance Action Generic ReSteelBars is insufficient.Solads, Item 7101000, Project Item Line Number (Acceptance Action Generic RestreelBars is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1Ove21740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Cld SprJ StI Rein for Anch Bolts @, Acceptance Action Generic RestreelBars is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1Ove21740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Cld SprJ StI Rein for Anch Bolts @, Acceptance Action Generic Res	erridden
1730, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.       exceptions       or         Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7034413, Project Item Line Number Generic 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action       MoDot and the contractor are working to resolve material exceptions       golabs1       Ove         Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7101000, Project Item Line Number (740, Material Set 7701100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.       MoDot and the contractor are working to resolve material exceptions       golabs1       Ove         Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7101000, Project Item Line Number (740, Material Set 770100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.       MoDot and the contractor are working to resolve material exceptions       golabs1       Ove         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 the contractor are working to resolve material exceptions       golabs1       Ove         Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1036RSSRECAB	erridden
1730, Material Set 703441396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.exceptionsexceptionsImage: Concrete action acti	erridden
1740, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420exceptionsexceptionsImage: Comparison of the contractor are working to resolve material go labs1Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1OverEstimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1OverEstimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 1910, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1OverEstimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number 0, Acceptance Action Generic ReSteelBars is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1OverEstimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 0, Acceptance Action Generic ReSteelBars is insufficient.MoDot and the contractor are working to resolve material exceptionsgolabs1Over2020, Material Exception Type:	erridden
1740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @,       exceptions       exceptions       golabs1         Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7101000, Project Item Line Number       MoDot and the contractor are working to resolve material       golabs1       Ove         Stimate Exception Type: Insufficient Materials: Project J6l3034, Item 7101000, Project Item Line Number       MoDot and the contractor are working to resolve material       golabs1       Ove         Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7101000, Project Item Line Number       MoDot and the contractor are working to resolve material       golabs1       Ove         Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7101000, Project Item Line Number       MoDot and the contractor are working to resolve material       golabs1       Ove         90, Acceptance Action Generic RestelBars is insufficient.       golabs1, Item 7201000, Project Item Line Number       MoDot and the contractor are working to resolve material       golabs1       Ove         90, Acceptance Action Generic RestelBars is insufficient.       golabs1, Item 7201000, Project Item Line Number       MoDot and the contractor are working to resolve material       golabs1       Ove         920, Material Set 720100096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action       MoDot and the contractor are working to resolve material       golabs1       Ove	erridden
1910, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @,       exceptions       exceptions         1910, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @,       exceptions       golabs1         Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7101000, Project Item Line Number       MoDot and the contractor are working to resolve material       golabs1       Ove         0%, Acceptance Action Generic ReSteelBars is insufficient.       golabs1, Item 7201000, Project Item Line Number       MoDot and the contractor are working to resolve material       golabs1       Ove         2020, Material Set 720100096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action       MoDot and the contractor are working to resolve material       golabs1       Ove	erridden
1910, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420       exceptions       exceptions         @, Acceptance Action Generic ReSteelBars is insufficient.       Bit is insufficient.       MoDot and the contractor are working to resolve material       golabs1       Ove         2020, Material Set 720100096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action       MoDot and the contractor are working to resolve material       golabs1       Ove	erridden
2020, Material Set 720100096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action exceptions	erridden
	erridden
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.	erridden
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.	erridden
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.	erridden
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.	erridden
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.	erridden
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.	erridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	erridden
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.	erridden
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.	erridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7319902, Project Item Line Number 0820, Material Set 7319902, Material 1033MSDMPP - MSD Miscellaneous Precast Products, Acceptance exceptions golds 1	erridden



Exceptions (Discrepancies) mis Estimate Forea	Explanation	Entered By	Status
Action Generic 1033MSDMPP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	MoDot and the contractor are working to resolve material exceptions	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	MoDot and the contractor are working to resolve material exceptions	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 the contractor are working to resolve material exceptions	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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.	Pending change order	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

				based on F	Report Generated date and can differ from the posted an					ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$633,620.47	\$633,620.47
		0001	0020	2031000	CLASS A EXCAVATION	1,978.00	-1,978.00	0.00	CUYD	0.00	\$19.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	25,164.00	-25,164.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,243.00	-2,243.00	0.00	CUYD	0.00	\$5.50	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	402.00	0.00	402.00	CUYD	410.00	\$32.00	\$13,120.00
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$141,000.00	\$141,000.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	61.00	0.00	61.00	100F	53.00	\$900.00	\$47,700.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	649.00	0.00	649.00	SQYD	1,012.60	\$9.50	\$9,619.70
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,889.00	-401.60	9,487.40	TONS	9,487.40	\$65.54	\$621,804.20
		0001	0105	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,772.00	-5,304.60	17,467.40	TONS	17,467.40	\$101.75	\$1,777,307.95
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	21,730.00	982.10		TONS	22,712.10	\$94.25	\$2,140,615.42
		0001	0120	4071005	TACK COAT	40,067.00	-14,847.00		GAL	25,220.00	\$2.50	\$63,050.00
		0001	0130	4134000	BITUMINOUS FOG SEAL	963.00	0.00	963.00	GAL	0.00	\$15.00	\$0.00
		0001	0140	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	649.00	0.00	649.00	SQYD	1,012.60	\$58.75	\$59,490.25
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	509.00	0.00	509.00	SQYD	509.00	\$81.00	\$41,229.00
		0001	0160	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	3.00	\$720.00	\$2,160.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	7.00	0.00	7.00	EA	10.00	\$555.00	\$5,550.00
		0001	0180	6049902	MISC.REPLACE INLET TOP	11.00	0.00	11.00	EA	13.00	\$3,000.00	\$39,000.00
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	178.00	0.00	0 178.00	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         0200         6071102           0001         0210         6081000           0001         0220         6081012	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
		0001         0240         6085007           0001         0250         6086004           0001         0260         6089002           0001         0270         6091011	PAVED APPROACH, 7 IN.	50.00	0.00	50.00	SQYD	109.00	\$94.00	\$10,246.00		
			CONCRETE SIDEWALK, 4 IN.	437.00	0.00	437.00	SQYD	775.40	\$47.50	\$36,831.50		
			6089902	MISC.ADA CURB RAMP	19.00	0.00	19.00	EA	26.00		\$25,740.00	
	0001 0270 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S		0001 0270 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	538.00	538.00	538.00	538.00 0.00	0.00 538.00	LF	456.00	\$20.45	\$9,325.20
			CONCRETE GUTTER TYPE B	385.00	0.00	385.00	LF	1,160.00	\$38.90	\$45,124.00		
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,275.00	0.00	2,275.00	LF	2,388.00	\$14.45	\$34,506.60
		0001	0300	6092013	INTEGRAL CURB TYPE M	1,713.00	0.00	1,713.00	LF	1,713.00	\$15.25	\$26,123.25
		0001	0310	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,824.00	0.00	1,824.00	LF	1,824.00	\$15.90	\$29,001.60
		0001	0320	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	346.00	0.00	346.00	LF	290.00	\$14.30	\$4,147.00
		0001	0330	6113010	FURNISHING TYPE 1 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$35.00	\$0.00
		0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	48.00	0.00	48.00	CUYD	0.00	\$45.00	\$0.00
		0001	0350	6116010A	SLOPE PROTECTION	1,218.00	2,284.00	3,502.00	SQYD	3,502.00	\$45.25	\$158,465.50
		0001	0360	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	296.00	-296.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0370	6119907	MISC.PLACING ROCK SLOPE PROTECTION	296.00	-296.00	0.00	CUYD	0.00	\$30.00	\$0.00
		0001	0380	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	4.00	\$3,615.00	\$14,460.00
		0001	0390	6122020	REPLACEMENT SAND BARREL	1.00	36.00	37.00	EA	37.00	\$594.00	\$21,978.00
		0001	0400	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	\$547.00	\$1,094.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	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	1.00	\$256,081.00	\$256,081.00



#### 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	0001	0470	6169901	MISC.traffic signal maintenance and programming	1.00	0.00	1.00	LS	1.00	\$57,457.00	\$57,457.00
		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			512.00	\$117.00	\$59,904.00			
		0001	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,308.00	0.00	7,308.00	LF	7,308.00	\$72.00	\$526,176.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,949.00	6,180.00	13,129.00	LF	13,129.00	\$20.96	\$275,183.84
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,176.00	0.00	4,176.00	LF	3,288.00	\$32.72	\$107,583.36
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	2.00	\$758.00	\$1,516.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,503.00	0.00	10,503.00	LF	9,880.00	\$6.65	\$65,702.00
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,500,000.00	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,404,550.00	\$1,404,550.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	363.00	0.00	363.00	LF	190.00	\$25.00	\$4,750.00
		0001	0580	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	73.00	0.00	73.00	LF	0.00	\$25.00	\$0.00
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	13.00	\$300.00	\$3,900.00
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	2.00	\$225.00	\$450.00
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	7.00	\$550.00	\$3,850.00
		0001	0620	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	53.00	0.00	53.00	EA	11.00	\$200.00	\$2,200.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	9.00	\$50.00	\$450.00
		0001	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	79,475.00	0.00	79,475.00	LF	54,254.00	\$0.23	\$12,478.42
		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
		0001 0680 62	6209902	MISC.INLAID PAVEMENT MARKINGER INSTALLATION	1,197.00	0.00	1,197.00	EA	962.00	\$30.00	\$28,860.00	
			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	1.00	\$14,000.00	\$14,000.00
		0001	0750	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,584.00	58.00	1,642.00	CUYD	1,642.00	\$46.00	\$75,532.00
		0001	0760	7261012	12 IN. PIPE GROUP A	253.00	0.00	253.00	LF	202.00	\$85.00	\$17,170.00
		0001	0770	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	8.00	\$330.00	\$2,640.00
		0001	0780	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	15.00	0.00	15.00	FT	15.00	\$523.00	\$7,845.00
		0001	0790	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.00	0.00	34.00	FT	34.00	\$455.00	\$15,470.00
		0001	0800	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$692.00	\$7,612.00
		0001	0810	7319902	MISC.MSD AREA INLET (58"X58")	1.00	0.00	1.00	EA	1.00	\$3,090.00	\$3,090.00
		0001	0820	7319902	MISC.MSD TRAP	3.00	0.00	3.00	EA	3.00	\$3,040.00	\$9,120.00
		0001	0830	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$60.00	\$0.00
		0001	0840	8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	0.00	\$45.00	\$0.00
		0001	0850	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$175.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	650.00	0.00	650.00	CUYD	0.00	\$25.00	\$0.00
		0001	0870	8061019	SILT FENCE	5,776.00	0.00	5,776.00	LF	2,156.00	\$2.25	\$4,851.00
		0001	0880	8064137	TYPE 2C EROSION CONTROL BLANKET	123.00	0.00	123.00	SQYD	0.00	\$10.00	\$0.00
		0003	0910	3039905	MISC.FURNISHING AND PLACING 12 IN ROCK BASE	16,415.00	6,091.00	22,506.00	SQYD	22,506.00	\$12.50	\$281,325.00

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 I	Report Generated date and can differ from the posted an	ount at the	time the Es	timate was	Genera	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Inst.         Inst. <th< td=""><td>191213-F08</td><td>J6I3034</td><td>0003</td><td>0920</td><td>5029905</td><td>MISC.10.5 IN PCCP 15 FT JOINTS</td><td>16,415.00</td><td>0.00</td><td>16,415.00</td><td>SQYD</td><td></td><td>\$54.10</td><td>\$930,568.69</td></th<>	191213-F08	J6I3034	0003	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	16,415.00	0.00	16,415.00	SQYD		\$54.10	\$930,568.69
norn			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
no.no			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
000 0010100 00100001000 00100001000 			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
Norm 1000Mode Models </td <td></td> <td></td> <td>0007</td> <td>1000</td> <td>5029905</td> <td>MISC.9 IN PCCP 15 FT JOINTS</td> <td>6,639.00</td> <td>0.00</td> <td>6,639.00</td> <td>SQYD</td> <td>5,853.10</td> <td>\$51.25</td> <td>\$299,971.38</td>			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
InstructureInstructur			0010	1010	6061060	MGS GUARDRAIL	5,384.00	0.00	5,384.00	LF	5,384.00	\$21.00	\$113,064.00
Image: 1			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
1010102000100001100001000110001100			0010	1030	6061068		2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
BernModeModeModeModeMathemMathMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMathemMa			0010	1040	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	2.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
mm <td></td> <td></td> <td>0010</td> <td>1050</td> <td>6061080</td> <td>MGS END ANCHOR</td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>EA</td> <td>12.00</td> <td>\$1,000.00</td> <td>\$12,000.00</td>			0010	1050	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
bcc1980011300UMMAMENT, SIN MICH INCENSIONE4.001.			0010	1060	6063014		14.00	0.00	14.00	EA	15.00	\$2,800.00	\$42,000.00
Independencing         Independencing         Independencing         Independencing         Independencing           000         1010         001300         CONCUT, AIN, RIGID, IN TRENCH         20.00         0.00         0.000         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.			0020	1070	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,118.00	\$2,236.00
9020110913041COMBUT, A.N. RNGD, N.TRENCH53.0064.0070.0011001.0011			0020	1080	9011250		4.00	0.00	4.00	EA	4.00	\$633.00	\$2,532.00
Name CompositionThe NotionConduit 3. IN RGG, PUSHEDGeldeGeldeSoloFileGilleStr.275.16002012001501TEENDHNG TYPE I11000110001100			0020	1090	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	254.00	-119.00	135.00		135.00		\$1,120.50
10201120919510THENCHING TYPE I11000-110000.00LP0.005.14095.0000200114091700CABLE, AWG TONDUCTCR2.71000.002.71000.162.71006.11917005.814.0002001150918209POLE FOLMAATION LOP TO R 9.0 MOUNTING HEIGHT)2.000.002.7001.622.71006.81918205.854.0002001150918209POLE FOLMAATION LOP TO R 9.0 MOUNTING HEIGHT)2.000.001.644.60.605.62.05.			0020	1110         9014003         0           0020         1120         9015010         1	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00		30.00		\$282.00
Nome Text1100PULLBOX, PREPORMED CLASS 11.0002.0001.0007.001.00 <td></td> <td></td> <td>0020</td> <td>CONDUIT, 3 IN. RIGID, PUSHED</td> <td>664.00</td> <td>306.00</td> <td>970.00</td> <td>LF</td> <td>970.00</td> <td rowspan="3">\$1.40</td> <td>\$17,751.00</td>			0020		CONDUIT, 3 IN. RIGID, PUSHED	664.00	306.00	970.00	LF	970.00	\$1.40	\$17,751.00	
0020         11.40         017005         CARLE & AVIG 1 COMDUCTOR         2.710.00         0.00         2.700.00         Life         2.710.00         S.116         S.116.10           0020         1160         910230         POLEF POLINDATION (3D FT. OR 8.0 MOUNTING HEIGHT)         2.200         0.00         1.00         Life         2.200         5.200         5.200.00           0030         1100         902013         SIGNAL HEAD, TYPE 3S         5.60         0.000         1.00         Life         5.200.00         5.273.00           0030         1100         902013         SIGNAL HEAD, TYPE 3S         5.200         0.000         2.00         E.4         2.00         5.00         5.07         5.00         5.278.00           0030         1100         902013         SIGNAL HEAD, TYPE 4S         12.00         1.00         E.4         1.00         5.278.00			0020		TRENCHING TYPE I	110.00	-110.00		LF	0.00		\$0.00	
0020         1150         919230         POLE FOUNDATION (50 FT. OR 8.0 M MOUNTING HEIGHT)         2.00         0.00         2.00         E.4         2.00         5.00           0202         1100         919901         MSC.CONDUT SYSTEM ON STRUCTURE         1.00         0.00         1.00			0020		PULL BOX, PREFORMED CLASS 1	3.00	-2.00		EA	1.00		\$870.00	
Income Concept Con			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
Integra         170         902213         SIGNAL HEAD, TYPE 3S         500         0.00         500         EA         500         974.50           030         1180         902051         SIGNAL HEAD, TYPE 3B         1700         0.00         1700         EA         1700         FL         1700         5010         510.41         51			0020	1150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$924.00	\$1,848.00
Inc. 10011001000110010011001001100100011001000110010001010100010						MISC.CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$6,230.00	\$6,230.00
100011000200544SIGNAL HEAD, TYPE 4B200020E10.0010.0012.0010.0012.00 <th< td=""><td></td><td></td><td>0030</td><td>1170</td><td>9020213</td><td>SIGNAL HEAD, TYPE 3S</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>5.00</td><td>\$745.00</td><td>\$3,725.00</td></th<>			0030	1170	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$745.00	\$3,725.00
1000120092081SIGNAL HEAD, TYPE IS, PEDESTRIAN12001200120012005405498.00555.76 0.00000121092083SIGNAL SIGNA, LISEN, SIGNAL SIGN121012001200920812009220892278922780925780925800951.9796.09289925800						SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	\$911.00	\$15,487.00
03301210902083SH-LAT SHEET - SIGNAL SIGN128.00-29.0090.00SOFF99.00 </td <td></td> <td></td> <td>0030 1190 9020514</td> <td>SIGNAL HEAD, TYPE 4B</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$1,064.00</td> <td>\$2,128.00</td>			0030 1190 9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,064.00	\$2,128.00		
00001200902084SIGNAL SIGN, MOUNTING HARDWARE28.003.0025.00EA25.0052.0052.0055.00.00000012009022708POST, SIGNAL 5 FT. OR 4.4 M10.0010.0010.0010.00EA10.0057.5057.50.0000001200902210POST, SIGNAL 15 FT. OR 4.4 M10.0010.0010.00EA10.0054.0051.01.6051.01.6000001200902300POST, TYPE C, 50 FT. ARM OR 15.2 M ARM2.000.0002.00EA2.0051.97.0055.99.0000001200902300CONDUT, SIN, TRENCH WITH TRACER WIRE44.000.0044.00I.F44.0051.03.0000001200902300CONDUT, SIN, TRENCH WITH TRACER WIRE10.000.001.000.11.015.0051.01.0000001300902700CONDUT, SIN, TRENCH WITH TRACER WIRE10.000.001.000.11.015.0051.97.0000001300902700CONDUT, SIN, TRENCH WITH TRACER WIRE10.000.001.000.11.015.0051.97.0000001300902700CONDUT, SIN, TRENCH WITH TRACER WIRE10.000.001.000.11.01.00.0051.00.0000001300902700CONDUT, SIN, FUSHED WITH TRACER WIRE10.002.11.001.11.051.20.0051.97.0000001300902800CONDUT, SIN, FUSHED WITH TRACER WIRE1.00.002.11.001.11.051.20.0051.97			0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$498.00	\$5,976.00
0000         1203         902708         POST, SIGNAL B FT. OR 2 4 M         11000         0.000         11000         EA         11000         S7550         S7550.00           0000         1240         902715         POST, SIGNAL 15 FT. OR 4 6 M         1000         0.000         1.000         EA         1.000         S11.36.00         S11.36.00           0000         1250         902250         POST, TYPE C, SD FT. ARM OR 15.2 M ARM         2.000         C.000         EA         2.00         S13.472.00         S56.86.40.00           0000         1200         902300         CONDUIT, 3 IN, TRENCH WITH TRACER WIRE         4.400         0.000         1.400         S13.40         S56.84.00           0000         1300         902700         CONDUIT, 3 IN, PUSHED WITH TRACER WIRE         1.0000         AL         I.0000         S13.40         S52.98           0000         1310         902808         CABLE, 6 AWG 1 CONDUCTOR, POWER         2.41000         0.000         2.410.00         S1.410         S1.410         S2.894.00           0000         1300         902810         CABLE, 16 AWG 1 CONDUCTOR, POWER         2.410.00         2.410.00         S1.410         S1.410.00         S1.410.00         S1.410.00           0000         1300 <t< td=""><td></td><td></td><td>0030 1210 9020833 SH-FLAT SHEET - SIGNAL SIGN</td><td>128.00</td><td>-29.00</td><td>99.00</td><td>SQFT</td><td>99.00</td><td>\$26.60</td><td>\$2,633.40</td></t<>			0030 1210 9020833 SH-FLAT SHEET - SIGNAL SIGN	128.00	-29.00	99.00	SQFT	99.00	\$26.60	\$2,633.40			
0030         1240         9022715         POST. SIGNAL 15 FT. OR 4.6 M         1.00         0.00         1.00         EA         1.00         \$1,13.00         \$1,13.00           0030         1250         9023250         POST. TYPE C, 50 FT. ARM OR 15.2 M ARM         2.00         0.00         2.00         EA         2.00         \$9,998.00         \$1,978.00           0030         1270         902336         POST. TYPE B, LONGEST ARM 50 FT. OR 15.2 M         2.00         0.00         4.40         0.4         LF         4.400         \$8,83.84           0030         1200         9025300         CONDUT, 3 IN, TENCH WITH TRACER WIRE         4.600         3.52.00         LF         1.00.9.0         \$1,13.00         \$1,34.90           0030         1300         9027200         CONDUT, 3 IN, PUSHED WITH TRACER WIRE         1.00.90         1.00         LF         1.00.9.0         \$1,31.00         \$1,34.90           0030         1300         9027800         CONDUT, 3 IN, PUSHED WITH TRACER WIRE         2.000         1.00         LF         1.00.9.0         \$1,31.00         \$1,34.90           0030         1300         902800         CABLE, 16 AWG 1 CONDUCTOR, POWER         2.1000         2.100.00         LF         2.100.00         \$1,13.00         \$2.80.80.100.100.1		0030 1220 9020834 SIGNAL SIGN, MOUNTING HARDWARE				0030 1220 9020834 SIGNAL SIGN, MOUNTING HARDWARE	28.00	-3.00	25.00	EA	25.00	\$22.00	\$550.00
125012509032300POST, TYPE C, 50 FT. ARM OR 15.2 M ARM12.000.002.00EA2.00EA2.00\$9.989.00003012709023300POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M0.000.000.000.000.00EA2.00\$13.472.00\$26.944.0000301280902500CONDUIT, 3 IN, TRENCH WITH TRACER WIRE44.000.001.44.001.44.001.44.00\$14.00 <td></td> <td></td> <td>0030</td> <td>1230</td> <td>9022708</td> <td>POST, SIGNAL 8 FT. OR 2.4 M</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td>10.00</td> <td>\$755.00</td> <td>\$7,550.00</td>			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
120012709023350POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M2.000.002.002.002.002.002.005.00			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
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>1250</td><td>9023250</td><td>POST, TYPE C, 50 FT. ARM OR 15.2 M ARM</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$9,989.00</td><td>\$19,978.00</td></th<>			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
00301209027200CONDUIT, 2 IN, PUSHED WITH TRACER WIRE352.000.00352.000.00352.00LF352.00\$11.60\$4,083.20003013009027300CONDUIT, 3 IN, PUSHED WITH TRACER WIRE1,009.000.001.009.001.LF1,009.00\$13.30\$13.30\$13.310			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
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>1280</td><td>9025300</td><td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td><td>44.00</td><td>0.00</td><td>44.00</td><td>LF</td><td>44.00</td><td>\$8.85</td><td>\$389.40</td></th<>			0030	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	44.00	\$8.85	\$389.40
0030         1310         9028208         CABLE, 8 AWG 1 CONDUCTOR, POWER         2,410.00         2,410.00         LF         2,410.00         LF         2,410.00         S1.22         S2,940.20           0030         1320         9028308         CABLE, 16 AWG 2 CONDUCTOR         2,160.00         0.00         2,160.00         LF         2,160.00         LF         2,160.00         S1.12         S2,940.20           0030         1330         9028308         CABLE, 16 AWG 2 CONDUCTOR         2,170.00         0.00         2,170.00         LF         2,170.00         S1.13         S2,886.10           0030         1340         9028311         CABLE, 16 AWG 7 CONDUCTOR         3,910.00         1.00         3,910.00         LF         3,910.00         S1.26         S4,490.60           0030         1360         902811         PULL BOX, PREFORMED CLASS 2         8.00         2.00         14.00         S1,672.00         S1,686.80           0030         1360         902910         BASE, CONCRETE         22.60         0.00         2.00         EA         4.00         S1,612.00         S3,12.70.40           0030         1390         902902         MISCANT CRAFFIC SIGNAL CONTROLLER         2.00         0.00         2.00         EA         2			0030	1290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	352.00	0.00	352.00	LF	352.00	\$11.60	\$4,083.20
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>1300</td><td>9027300</td><td>CONDUIT, 3 IN., PUSHED WITH TRACER WIRE</td><td>1,009.00</td><td>0.00</td><td>1,009.00</td><td>LF</td><td>1,009.00</td><td>\$13.30</td><td>\$13,419.70</td></th<>			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
Note         Note <th< td=""><td></td><td></td><td>0030</td><td>1310</td><td>9028208</td><td>CABLE, 8 AWG 1 CONDUCTOR, POWER</td><td>2,410.00</td><td>0.00</td><td>2,410.00</td><td>LF</td><td>2,410.00</td><td>\$1.22</td><td>\$2,940.20</td></th<>			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
No.         1340         902831         CABLE, 16 AWG 7 CONDUCTOR         3,9100         0.00         3,910.00         LF         3,910.00         L			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
No.         No. <td></td> <td></td> <td>0030</td> <td>1330</td> <td>9028310</td> <td>CABLE, 16 AWG 5 CONDUCTOR</td> <td>2,170.00</td> <td>0.00</td> <td>2,170.00</td> <td>LF</td> <td>2,170.00</td> <td>\$1.33</td> <td>\$2,886.10</td>			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
No.         No. <td></td> <td></td> <td>0030</td> <td>1340</td> <td>9028311</td> <td>CABLE, 16 AWG 7 CONDUCTOR</td> <td>3,910.00</td> <td>0.00</td> <td>3,910.00</td> <td>LF</td> <td>3,910.00</td> <td>\$1.66</td> <td>\$6,490.60</td>			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
No.         No. <td></td> <td></td> <td>0030</td> <td>1350</td> <td>9028811</td> <td>PULL BOX, PREFORMED CLASS 2</td> <td>8.00</td> <td>2.00</td> <td>10.00</td> <td>EA</td> <td>10.00</td> <td>\$1,200.00</td> <td>\$12,000.00</td>			0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	8.00	2.00	10.00	EA	10.00	\$1,200.00	\$12,000.00
0030         1380         9029902         MISC.ATC TRAFFIC SIGNAL CONTROLLER         2.00         0.00         2.00         EA         2.00         \$3,512.00         \$3,7024.00           0030         1390         9029902         MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING         12.00         0.00         12.00         EA         12.00         \$7,024.00           0030         1400         9029902         MISC.MODOT TS2 TYPE 1 CABINET ASSEMBLY         2.00         0.00         12.00         EA         12.00         \$12,372.00         \$12,4744.00           0030         1410         902902         MISC.OPTIONAL DETECTION         2.00         0.00         2.00         EA         2.00         \$12,47			0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	2.00	4.00	EA	4.00	\$1,672.00	\$6,688.00
1390         9029902         MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING         12.00         0.00         12.00         EA         12.00         S772.00         \$9,264.00           0030         1400         9029902         MISC.MODOT TS2 TYPE 1 CABINET ASSEMBLY         2.00         0.00         2.00         EA         2.00         \$12.00         \$12.00         \$12.372.00			0030	1370	9029100	BASE, CONCRETE	22.60	0.00	22.60	CUYD	22.60	\$1,384.00	\$31,278.40
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	1380	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$3,512.00	\$7,024.00
0030         1410         9029902         MISC.OPTIONAL DETECTION         2.00         0.00         2.00         EA         2.00         \$13,472.00         \$26,944.00			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         1420         9029902         MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER         1.00         0.00         1.00         EA         1.00         \$10,871.00			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

#### 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				Report Generated date and can differ from the posted ar	nount at the	time the Es	stimate was	Generat	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	0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	2.64	\$1,800.00	\$4,752.00
		0040	1440	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	60.00	\$8.00	\$480.00
		0040	1450	9031220	PIPE POSTS	810.00	0.00	810.00	LB	810.00	\$4.00	\$3,240.00
		0040	1460	9031270A	2 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$16.00	\$576.00
		0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$48.00	\$576.00
		0040	1480	9035004A	SH-FLAT SHEET	30.00	0.00	30.00	SQFT	30.00	\$24.00	\$720.00
		0040	1490	9035011A	ST-STRUCTURAL	1,572.00	172.00	1,744.00	SQFT	1,656.00	\$26.00	\$43,056.00
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	389.00	-203.00	186.00	SQFT	186.00	\$24.00	\$4,464.00
		0040	1510	9035071A	STF-STRUCTURAL FLUORESCENT	282.00	51.00	333.00	SQFT	282.00	\$28.00	\$7,896.00
		0050	1520	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$1,506.00	\$1,506.00
		0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	277.00	0.00	277.00	LF	277.00	\$8.30	\$2,299.10
		0050	1540	9109902	MISC.CLASS 2 ITS PULLBOX	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	1550	9109902	MISC.CLASS 5 ITS PULLBOX	1.00	0.00	1.00	EA	1.00	\$1,695.00	\$1,695.00
		0050	1560	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$983.00	\$1,966.00
		0050	1570	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$983.00	\$1,966.00
		0050	1580	9109902	MISC.REMOVING AND REINSTALLING EXISTING CCTV CAMERA FOUNDATION, POLE AND CABINET	1.00	0.00	1.00	EA	1.00	\$8,688.00	\$8,688.00
		0050	1590	9109902	MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	28.00	201.00	229.00	EA	229.00	\$60.00	\$13,740.00
		0050	1600	9109902	MISC.SINGLEMODE FIBER OPTIC JUMPER	6.00	2.00	8.00	EA	8.00	\$60.00	\$480.00
		0050	1610	9109902	MISC.SINGLEMODE FIBER OPTIC PIGTAIL	6.00	49.00	55.00	EA	55.00	\$60.00	\$3,300.00
		0050	1620	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$1,869.00	\$1,869.00
		0050	1630	9109903	MISC.24 STRAND SINGLEMODE FIBER OPTIC CABLE	610.00	0.00	610.00	LF	610.00	\$4.70	\$2,867.00
		0050	1640	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	40.00	0.00	40.00	LF	0.00	\$12.72	\$0.00
		0070	1650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0070	1660	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	0.00	304.00	SQYD	304.00	\$254.00	\$77,216.00
		0070	1670	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,067.00	0.00	1,067.00	LF	1,039.00	\$120.00	\$124,680.00
		0070	1680	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	1690	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00
		0070	1700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	136.70	\$785.00	\$107,309.50
		0070	1710	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$300.00	\$312,000.00
		0070	1720	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$102.00	\$29,682.00
		0070	1730	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	\$180.00	\$7,200.00
		0070	1740	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	21,814.00	\$1.50	\$32,721.00
		0070	1750	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	1760	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,490.00
		0070	1770	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	19,000.00	\$2.40	\$45,600.00
		0070	1780	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	5,500.00	\$1.00	\$5,500.00
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600.00
		0070	1810	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$462.00	\$30,954.00
		0070	1820	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	\$1.00	\$0.00
		0071	1830	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0071	1840	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	0.00	304.00	SQYD	304.00	\$254.00	\$77,216.00
		0071	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	990.00	0.00	990.00	LF	922.00	\$121.00	\$111,562.00
		0071	1860	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0071	1870	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00
		0071	1880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	136.70	\$785.00	\$107,309.50
		0071										,

#### 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 POSTI To Date (See repo generated date)
8-F08	J6I3034	0071	1890	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$300.00	\$312,000.
		0071	1900	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$102.00	\$29,682.
		0071	1910	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	21,814.00	\$1.50	\$32,721.
		0071	1920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.
		0071	1930	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,490.
		0071	1940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	19,000.00	\$2.40	\$45,600
		0071	1950	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	5,500.00	\$1.00	\$5,500
		0071	1960	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
		0071	1970	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$390.00	\$26,130
		0071	1990	7201300	PIPE PILE SPACERS	22.00	0.00	22.00	EA	0.00	\$1.00	\$0
		0072	2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000
		0072	2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300
		0072	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,650.00	0.00	3,650.00	SQFT	3,650.00	\$141.00	\$514,650
		0073	2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,20
		0073	2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,60
		0073	2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,952.00	0.00	3,952.00	SQFT	3,952.00	\$141.00	\$557,23
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$95,450.00	\$95,45
		0070	5002	2029901	MISC.Asbestos Remediation	0.00	1.00	1.00	LS	1.00	\$12,195.75	\$12,19
		0001	5003	8069903	MISC.Misc. Erosion Control Mulch Sock	0.00	200.00	200.00	LF	200.00	\$8.40	\$1,68
		0001	5004	4019901	MISC.Additional Costs for Mill/Fill Bridge Deck	0.00	1.00	1.00	LS	1.00	\$11,974.75	\$11,97
		0001	5005	2031000	CLASS A EXCAVATION	0.00	6,986.00	6,986.00	CUYD	6,986.00	\$18.00	\$125,74
		0001	5006	2036000	COMPACTING EMBANKMENT	0.00	16,953.00	16,953.00	CUYD	16,953.00	\$5.00	\$84,76
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	168.00	168.00	SQFT	168.00	\$8.00	\$1,34
		0001	5008	6161030	TYPE III MOVEABLE BARRICADE	0.00	29.00	29.00	EA	29.00	\$125.00	\$3,62
		0001         5008         6161030         TYPE III MOVEABLE BARRICADE           0001         5009         6161040         FLASHING ARROW PANEL			0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,00	
				0050 5010 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	6 CABLE, 6 AWG, 1 CONDUCTOR, POWER	0.00	0.00 838.00	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	\$5,96
		0050	5012	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	0.00	650.00	650.00	LF	650.00	\$2.98	\$1,93
		0001	5013	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	2.95	2.95	ACRE	2.95	\$5,082.00	\$14,99
		0001	5014	8064139	TYPE 3A EROSION CONTROL BLANKET	0.00	6,292.00	6,292.00	SQYD	4,832.00	\$2.37	\$11,45
		0001	5015	4019901	MISC.Asphalt Joint Repair	0.00	1.00	1.00	LS	1.00	\$44,796.13	\$44,79
		0001	5016	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	0.00	300.00	300.00	LF	300.00	\$7.00	\$2,10
		0001	5017	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	20.00	20.00	LF	20.00	\$150.00	\$3,00
		0001	5018	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,893.00	1,893.00	LF	1,893.00	\$18.90	\$35,77
		0070	5019	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$7,875.00	\$7,8
		0071	5020	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$7,875.00	\$7,8
		0050	5021	9109901	MISC.Remove and Reinstall Detector Pole	0.00	1.00	1.00	LS	1.00	\$6,305.25	\$6,30
		0001	5022	6179901	MISC.Concrete Traffic Barrier, Type B, Remove and Replace	0.00	1.00	1.00	LS	1.00	\$18,730.00	\$18,73
		0001	5023	1094000	FORCE ACCOUNT	0.00	25,557.57	25,557.57	EA	25,557.57	\$1.00	\$25,55
		0030	5024	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	1.00	1.00	EA	1.00	\$10,780.23	\$10,78
		0030	5025	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	\$7,776.15	\$7,77
		0020	5026	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	0.00	102.00	102.00	LF	102.00	\$18.38	\$1,87
	Project				bate as of Report Generated Date	0.00	.02.00	102.00		.02.00	÷10.00	\$16,502,35
_					ort Generated Date							\$16,502,3



#### 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		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0460	6169901	MISC.	6/15/21	6/15/21	0.05	LS	I-44 @ Jefferson					
0470	6169901	MISC.	6/15/21	6/15/21	0.05	LS	I-44 @ Jefferson					
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/15/21	6/15/21	0.05	LS	I-44 @ Jefferson					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	0030	EMBANKMENT IN PLACE	Material		3	Mar 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		4	Apr 3, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$12,336.50)	
					5	Apr 17, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$12,336.50)	
					6	May 4, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$12,336.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	CLASS 3 EXCAVATION	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$256.00)	
					23	Jan 19, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$256.00)	
			Overrun - To	otal				(\$256.00)	
	0050 -	Total						(\$256.00)	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		3	Mar 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			3	Mar 17,	SYSTEM	(\$3,472.25)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0080	TYPE 5	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)	
					33	Jun 16, 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.
					33	Jun 16, 2021	SYSTEM	(\$9,619.70)	
				- Total				\$0.00	
			Material - Tot	al		_		\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0080	TYPE 5	Overrun	Type Overrun	27	Mar 16, 2021	SYSTEM	(\$1,386.05)	Averaged Price Adjustment from this item on all previous payment estimates
		AGGREGATE FOR BASE (6 IN. THICK)			27	Mar 16, 2021	SYSTEM	\$1,434.50	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	\$633.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	\$1,386.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	(\$2,068.15)	
					28	Apr 2, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					29	Apr 16, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					30	May 3, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					31	May 17, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					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 122 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					33	Jun 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).
					33	Jun 16, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
				Overrun - T	otal			\$0.00	
	0080 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0080 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		31	May 17, 2021	SYSTEM	\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0090	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	30	May 3, 2021	farrac	(\$3,622.71)	Second Period August 2020
		(BP-1)			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 - Tot	al			(\$15,512.71)	
			Other Item A	djustment - T	otal			(\$15,512.71)	
	0090 -	Total						(\$15,512.71)	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0105	ASPHALTIC CONCRETE	Material	Туре	31	May 17, 2021	SYSTEM	(\$1,777,307.95)	
		MIXTURE PG 76-22 (SP1			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)	
					33	Jun 16, 2021	SYSTEM	\$556,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$556,307.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	10	Jul 1, 2020	farrac	(\$1,464.53)	First Period May 2020
					10	Jul 1, 2020	farrac	(\$6,085.80)	Second Period May 2020
					10	Jul 1, 2020	farrac	(\$8,766.11)	
					30	May 3, 2021	farrac	(\$22,028.35)	First Period August 2020
					31	May 17, 2021	golabs1	(\$6,587.46)	SP-125 Second period April 2021
				ACAD - Tot	al			(\$44,932.25)	
			Other Item A	- djustment - T	otal			(\$44,932.25)	
	0105 -	Total						(\$44,932.25)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		20	Dec 2, 2020	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
		10-22 (381			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,	SYSTEM	(\$1,445,700.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0110	ASPHALTIC	Material			2021			
		CONCRETE MIXTURE PG 76-22 (SP1			28	Apr 2, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$1,445,700.75)	
					29	Apr 16, 2021	SYSTEM	\$1,841,032.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,841,032.38)	
					30	May 3, 2021	SYSTEM	\$2,081,775.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,081,775.15)	
					31	May 17, 2021	SYSTEM	\$2,140,615.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,140,615.42)	
					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)	
					33	Jun 16, 2021	SYSTEM	\$1,575,115.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$1,575,115.42)	
				- 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
					20				
					30	May 3, 2021	farrac	\$2,954.81	Correcting for wrong amount report from Estimate 0007
					30	2021 May 3,	farrac	\$2,954.81 \$4,625.01	Correcting for wrong amount report from Estimate 0007 Correction for mistake on Estimate 0011
						2021 May 3, 2021 May 3,			
					30	2021 May 3, 2021 May 3, 2021 May 3,	farrac	\$4,625.01	Correction for mistake on Estimate 0011
					30 30	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17,	farrac farrac	\$4,625.01 (\$4,625.01)	Correction for mistake on Estimate 0011 First Period July 2020
					30 30 30	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	farrac farrac farrac	\$4,625.01 (\$4,625.01) (\$2,051.69)	Correction for mistake on Estimate 0011 First Period July 2020 First Period May 2020 SP19020-6
					30 30 30 31	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17,	farrac farrac farrac golabs1	\$4,625.01 (\$4,625.01) (\$2,051.69) (\$1,262.43)	Correction for mistake on Estimate 0011 First Period July 2020 First Period May 2020 SP19020-6 SP-190 20-28 Second period April 2021
				ACAD - Tot	30 30 30 31 31 31	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021	farrac farrac farrac golabs1 golabs1	\$4,625.01 (\$4,625.01) (\$2,051.69) (\$1,262.43) (\$216.73) (\$2,464.66)	Correction for mistake on Estimate 0011 First Period July 2020 First Period May 2020 SP19020-6 SP-190 20-28 Second period April 2021 SP-190 20-6 Second period April 2021
			Other Item A	ACAD - Tot	30 30 30 31 31 31 31	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17,	farrac farrac farrac golabs1 golabs1	\$4,625.01 (\$4,625.01) (\$2,051.69) (\$1,262.43) (\$216.73) (\$2,464.66) (\$35,578.67)	Correction for mistake on Estimate 0011 First Period July 2020 First Period May 2020 SP19020-6 SP-190 20-28 Second period April 2021 SP-190 20-6 Second period April 2021
			Other Item A Overrun	ACAD - Tot djustment - T Overrun	30 30 30 31 31 31 31 31 cotal	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17,	farrac farrac farrac golabs1 golabs1	\$4,625.01 (\$4,625.01) (\$2,051.69) (\$1,262.43) (\$216.73) (\$2,464.66)	Correction for mistake on Estimate 0011 First Period July 2020 First Period May 2020 SP19020-6 SP-190 20-28 Second period April 2021 SP-190 20-6 Second period April 2021



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0110	ASPHALTIC CONCRETE	Overrun	Overrun	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).
		MIXTURE PG 76-22 (SP1			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)	
					2	Mar 3, 2020	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$2,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0140	CONCRETE PAVEMENT (9 IN. NON-	Material		3	Mar 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED,			3	Mar 17, 2020	SYSTEM	(\$10,721.88)	
					4	Apr 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$10,721.88)	
					5	Apr 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$10,721.88)	
					6	May 4, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$10,721.88)	
					7	May 18, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$10,721.88)	
					8	Jun 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$10,721.88)	
					9	Jun 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$10,721.88)	
					10	Jul 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dietrp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jul 1,	SYSTEM	(\$10,721.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0140		Material			2020			
		PAVEMENT (9 IN. NON- REINFORCED,			11	Jul 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$10,721.88)	
					12	Aug 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$10,721.88)	
					13	Aug 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$10,721.88)	
					14	Sep 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$10,721.88)	
					15	Sep 16, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$21,443.75)	
					16	Oct 1, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$21,443.75)	
					17	Oct 15, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$21,443.75)	
					18	Nov 2, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$21,443.75)	
					19	Nov 16, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$21,443.75)	
					20	Dec 2, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$21,443.75)	
					21	Dec 16, 2020	SYSTEM	\$38,399.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$38,399.00)	
					22	Jan 4, 2021	SYSTEM	\$43,040.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$43,040.25)	
					23	Jan 19, 2021	SYSTEM	\$44,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$44,650.00)	
					24	Feb 1, 2021	SYSTEM	\$44,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0140	CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.
		PAVEMENT (9 IN. NON- REINFORCED,			24	Feb 1, 2021	SYSTEM	(\$44,650.00)	
		NEW ONOLD,			30	May 3, 2021	SYSTEM	\$17,740.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 301.962; Overrun Quantity Balance 363.10.
					30	May 3, 2021	SYSTEM	(\$17,740.27)	
					31	May 17, 2021	SYSTEM	\$17,740.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 301.962; Overrun Quantity Balance 363.10.
					31	May 17, 2021	SYSTEM	(\$17,740.27)	
					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, 2021	SYSTEM	(\$59,460.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Dec 16, 2020	SYSTEM	\$270.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$270.25)	
					22	Jan 4, 2021	SYSTEM	(\$270.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$4,641.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60.
					22	Jan 4, 2021	SYSTEM	\$270.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60.
					22	Jan 4, 2021	SYSTEM	(\$4,641.25)	
					23	Jan 19, 2021	SYSTEM	(\$4,911.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$1,609.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.
					23	Jan 19, 2021	SYSTEM	\$4,911.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.
					23	Jan 19, 2021	SYSTEM	(\$1,609.75)	
					24	Feb 1, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.
					25	Feb 16, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$2,021.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0140	CONCRETE	Overrun	Overrun					Estimate Exception 115 on the current Payment Estimate.
		PAVEMENT (9 IN. NON- REINFORCED,			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 123 on the current Payment Estimate. Material Insufficiency Quantity 1012.100; Overrun Quantity Balance 0.50.
					32	Jun 2, 2021	SYSTEM	(\$29.38)	
					33	Jun 16, 2021	SYSTEM	(\$21,361.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$21,361.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
				Overrun - T	otal			(\$21,332.13)	
			Overrun - To	tal				(\$21,332.13)	
	0140 -	- Total						(\$21,332.13)	
	0150	CONCRETE	Matanial		10				
		APPROACH	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.
		APPROACH	Material		10		SYSTEM	\$20,614.50	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment
		APPROACH	material			2020 Jul 1,			Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment
		APPROACH	Material		10	2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$20,614.50)	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		APPROACH	Materia		10	2020 Jul 1, 2020 Jul 16, 2020 Jul 15,	SYSTEM SYSTEM	(\$20,614.50) \$20,614.50	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		APPROACH	Materia		10 11 11	2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$20,614.50) \$20,614.50 (\$20,614.50)	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment
		APPROACH	Materia		10 11 11 12	2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment
		APPROACH	Watenia		10 11 11 12 12	2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50 (\$20,614.50)	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.
		APPROACH	Watenia		10 11 11 12 12 13	2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.
		APPROACH	Watenia		10 11 11 12 12 13 13	2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50 (\$20,614.50)	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
		APPROACH	Watenia		10 11 11 12 12 13 13 14	2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
		APPROACH	Wateria		10 11 11 12 12 13 13 13 14 14	2020 Jul 1, 2020 Jul 16, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,614.50) \$20,614.50) \$20,614.50) \$20,614.50) \$20,614.50) \$20,614.50 (\$20,614.50) \$20,614.50	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.
		APPROACH	Wateria		10       11       11       12       12       13       14       15	2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,614.50) \$20,614.50) (\$20,614.50) \$20,614.50) (\$20,614.50) \$20,614.50) (\$20,614.50) \$20,614.50) (\$20,614.50) \$20,614.50	Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3034	0150	CONCRETE APPROACH PAVEMENT	Material		17	Oct 15, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					17	Oct 15, 2020	SYSTEM	(\$20,614.50)					
					18	Nov 2, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
							18	Nov 2, 2020	SYSTEM	(\$41,229.00)			
							19	Nov 16, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					19	Nov 16, 2020	SYSTEM	(\$41,229.00)					
					20	Dec 2, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					20	Dec 2, 2020	SYSTEM	(\$41,229.00)					
					21	Dec 16, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					21	Dec 16, 2020	SYSTEM	(\$41,229.00)					
									22	Jan 4, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$41,229.00)					
					23	Jan 19, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					23	Jan 19, 2021	SYSTEM	(\$41,229.00)					
						24	Feb 1, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					24	Feb 1, 2021	SYSTEM	(\$41,229.00)					
					25	Feb 16, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					25	Feb 16, 2021	SYSTEM	(\$41,229.00)					
							26	Mar 2, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.		
							26	Mar 2, 2021	SYSTEM	(\$41,229.00)			
									2021 Estimate	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		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.				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34	0150	CONCRETE APPROACH PAVEMENT	Material		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)	
					33	Jun 16, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$41,229.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0170	ADJUSTING BASIN OR INLET		Overrun	22	Jan 4, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Paymer Estimate Exception 126 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,665.00)	
					23	Jan 19, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimat 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 Paymen Estimate Exception 128 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimat 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 Paymen 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 estimat 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 estimat 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 estimat 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 Paymen 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 estimat of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,665.00)	
		Overrun - Total							
	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 Paymen 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 Paymer Estimate Exception 34 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$36,000.00)	
					24	Feb 1,	SYSTEM	\$36,000.00	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	0180	MISC. DRAINAGE	Material	Туре		2021			Estimate Item Adjustment (0008) due to user golabs1 overridding Payment			
		ITEM			24	Feb 1, 2021	SYSTEM	(\$36,000.00)	Estimate Exception 29 on the current Payment Estimate.			
					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
								29	Apr 16, 2021	SYSTEM	(\$36,000.00)	
					30	May 3, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$36,000.00)				
					31	May 17, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$36,000.00)				
					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)				
						33	Jun 16, 2021	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
						33	Jun 16, 2021	SYSTEM	(\$39,000.00)			
				- Total				\$0.00				
			Material - To					\$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;			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3034	0180	MISC. DRAINAGE ITEM	Overrun						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
					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.		
							3	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)
					33	Jun 16, 2021	SYSTEM	(\$6,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					33	Jun 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.				
		Total	Overrun - To	Overrun - To	otal			\$0.00					
				tal				\$0.00					
					7	M. 15	OVOTEL	\$0.00	This allochases for the state of the state o				
	0200	0 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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		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 Estimate Exception 31 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$14,007.00)	
					17	Oct 15, 2020	SYSTEM	\$14,007.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$14,007.00)	
					18	Nov 2, 2020	SYSTEM	\$14,007.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$14,007.00)	
					19	Nov 16, 2020	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$18,313.50)	
					20	Dec 2, 2020	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$18,313.50)	
					21	Dec 16, 2020	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0200	MODIFIED	Material	Туре	21	Dec 16,	SYSTEM	(\$18,313.50)	
3013034	0200	CONCRETE GUTTER TYPE B	Wateria		21	2020	STSTEIM	(\$10,313.30)	
		GOTTERTITE			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)	
					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)	
					33	Jun 16, 2021	SYSTEM	\$7,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jun 16, 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.



t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 02	CONCRE	TE	Overrun	13	Aug 17, 2020	SYSTEM	(\$174.00)	
	GUTTER TYPI	= В		14	Sep 2, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
				16	Oct 1, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 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 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 estimate 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 on the current Payment Estimate.
				18	Nov 2, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimat 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 on the current Payment Estimate.
				19	Nov 16, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
				19	Nov 16, 2020	SYSTEM	\$3,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate.
				19	Nov 16, 2020	SYSTEM	\$478.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 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 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 estimat of '0.00000' is applied (if non-zero).
				20	Dec 2, 2020	SYSTEM	\$10,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$10,483.50)	Averaged Price Adjustment from this item on all previous payment estimat 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 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$10,483.50)	Averaged Price Adjustment from this item on all previous payment estimat 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 on the current Payment Estimate. Material Insufficiency Quantity 421.000; Overrun Quantity Balance 241.00.
			Overrun - T	otal		-	\$0.00	
		Overrun - To	otal				\$0.00	
02	00 - Total 10 CONCRE MEDI	TE Material AN		27	Mar 16, 2021	SYSTEM	\$0.00 \$10,809.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0210	CONCRETE MEDIAN	Material		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)	
					33	Jun 16, 2021	SYSTEM	\$12,739.20	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.
					33	Jun 16, 2021	SYSTEM	(\$12,739.20)	
				- Total				\$0.00	
			Material - To	tal				\$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.
					29	Apr 16, 2021	SYSTEM	\$5,049.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20.
					29	Apr 16, 2021	SYSTEM	(\$1,017.60)	-
					30	May 3, 2021	SYSTEM	(\$6,067.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$6,067.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 123.200; Overrun Quantity Balance 63.20.
					31	May 17, 2021	SYSTEM	(\$6,067.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$6,067.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 123.200;



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8034	0210	CONCRETE	Overrun	Overrun					Overrun Quantity Balance 63.20.
		MEDIAN			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 125 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 125 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70.
					32	Jun 2, 2021	SYSTEM	(\$912.00)	
					33	Jun 16, 2021	SYSTEM	(\$6,979.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$6,979.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	TRUNCATED DOMES	Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$297.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$297.00)	
					28	Apr 2, 2021	SYSTEM	(\$297.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	\$6,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$7,425.00)	
					30	May 3, 2021	SYSTEM	(\$7,425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$7,425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
				Overrun - T	otal			(\$297.00)	
			Overrun - To	tal				(\$297.00)	
	<b>0220</b> - 0230	Total 6 IN. CONCRETE	Material		22	Jan 4,	SYSTEM	(\$297.00) \$6,728.55	This adjustment offsets the original system-generated Material Payment
	0230	MEDIAN STRIP	waterial			2021			Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,728.55)	
					23	Jan 19, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$6,728.55)	
					24	Feb 1, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
						Feb 1,	SYSTEM	(\$6,728.55)	
					24	2021	OTOTEM	(\$0,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3034	0230	6 IN. CONCRETE	Material						Estimate Exception 34 on the current Payment Estimate.						
		MEDIAN STRIP			25	Feb 16, 2021	SYSTEM	(\$6,728.55)							
					26	Mar 2, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$6,728.55)							
					27	Mar 16, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$6,728.55)							
					28	Apr 2, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					28	Apr 2, 2021	SYSTEM	(\$7,415.88)							
					29	Apr 16, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					29	Apr 16, 2021	SYSTEM	(\$7,415.88)							
					30	May 3, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					30	May 3, 2021	SYSTEM	(\$7,415.88)							
					31	May 17, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					31	May 17, 2021	SYSTEM	(\$7,415.88)							
					32	Jun 2, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					32	Jun 2, 2021	SYSTEM	(\$6,728.55)							
					33	Jun 16, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					33	Jun 16, 2021	SYSTEM	(\$6,728.55)							
				- Total				\$0.00							
			Material - To	1				\$0.00							
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.						
					28	Apr 2, 2021	SYSTEM	(\$687.33)							
					29	Apr 16, 2021	SYSTEM	(\$687.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					29	Apr 16, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.						
											30	May 3, 2021	SYSTEM	(\$687.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.						
					31	May 17, 2021	SYSTEM	(\$687.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					31	May 17, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 102.500;						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun					Overrun Quantity Balance 9.50.
		MEDIAN STRIP		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)	
					33	Jun 16, 2021	SYSTEM	\$10,246.00	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.
					33	Jun 16, 2021	SYSTEM	(\$10,246.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	29	Apr 16, 2021	SYSTEM	\$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.
					29	Apr 16, 2021	SYSTEM	(\$5,546.00)	
					30	May 3, 2021	SYSTEM	(\$5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.
					31	May 17, 2021	SYSTEM	(\$5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.
					32	Jun 2, 2021	SYSTEM	(\$5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jun 2, 2021	SYSTEM	\$5,546.00	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 Quantity Balance 59.00.
					33	Jun 16, 2021	SYSTEM	(\$5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		21	Dec 16, 2020	SYSTEM	\$7,585.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	0250	CONCRETE SIDEWALK, 4 IN.	Material		21	Dec 16, 2020	SYSTEM	(\$7,585.75)	
					22	Jan 4, 2021	SYSTEM	\$18,016.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$18,016.75)	
					23	Jan 19, 2021	SYSTEM	\$18,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$18,776.75)	
					24	Feb 1, 2021	SYSTEM	\$18,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$18,776.75)	
					25	Feb 16, 2021	SYSTEM	\$18,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$18,776.75)	
					26	Mar 2, 2021	SYSTEM	\$19,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$19,617.50)	
					27	Mar 16, 2021	SYSTEM	\$20,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					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)	
					33	Jun 16, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$36,831.50)	
				- Total				\$0.00	
			Material - To					\$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 12 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250	CONCRETE SIDEWALK, 4 IN.	Overrun	Type Overrun	28	Apr 2, 2021	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$1,078.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$1,819.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$1,011.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$2,009.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	(\$9,390.75)	
					29	Apr 16, 2021	SYSTEM	(\$9,390.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$3,125.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$2,223.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$1,334.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$9,390.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; 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.
					33	Jun 16, 2021	SYSTEM	(\$16,074.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 111 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250 -	Total						\$0.00	
	0260	MISC. CONCRETE	Material		23	Jan 19, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,980.00)	
					24	Feb 1, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,980.00)	
					25	Feb 16, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,980.00)	
					26	Mar 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,960.00)	
					27	Mar 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,950.00)	
					28	Apr 2, 2021	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$16,830.00)	
					29	Apr 16, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$18,810.00)	
					30	May 3, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$18,810.00)	
					31	May 17, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$18,810.00)	
					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)	
					33	Jun 16, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$18,810.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0260	MISC. CONCRETE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.
					28	Apr 2, 2021	SYSTEM	(\$4,950.00)	
					29	Apr 16, 2021	SYSTEM	(\$4,950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.
					29	Apr 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.
					29	Apr 16, 2021	SYSTEM	(\$1,980.00)	
					30	May 3, 2021	SYSTEM	(\$6,930.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.
					31	May 17, 2021	SYSTEM	(\$6,930.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.
					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.
					33	Jun 16, 2021	SYSTEM	(\$6,930.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 112 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.
				Overrun - T	otal			\$0.00	
	0260 -	Total	Overrun - To	ital				\$0.00 \$0.00	
	0200	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



Prime         Description         Original Display         Part of Display         Part of Display	Ducient	Line	Description	A	Othern	E et	One start	One stad	A	Derecela
COURD IN THESE         Part Internet Intere	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
PEIGHT TYPES         Part Part 1         PSTEM         (04.870.00)           20         Mol 2,         9YSTEM         50.207.0         The substruct of both the original system-generated Material Payment           20         Mol 2,         9YSTEM         69.102.007.0         The substruct of both the original system-generated Material Payment           20         Mol 2,         9YSTEM         69.102.07.0         The substruct of both the original system-generated Material Payment           20         Mol 2,         9YSTEM         69.102.07.0         The substruct of both the original system-generated Material Payment           20         Mol 2,         9YSTEM         69.02.07.0         The substruct of both the original system-generated Material Payment           20         Apr 1,         9YSTEM         69.02.07.0         The substruct of both the original system-generated Material Payment           20         Apr 1,         9YSTEM         69.02.07.0         The substruct of both the original system-generated Material Payment           20         Apr 1,         9YSTEM         69.02.07.0         The substruct of both the original system-generated Material Payment           20         Apr 1,         9YSTEM         69.02.02.0         The substruct of both the original system-generated Material Payment           20         Apr 1,         9YSTEM         69.02.02.0 <td>J6I3034</td> <td>0270</td> <td></td> <td>Material</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Estimate Exception 39 on the current Payment Estimate.</td>	J6I3034	0270		Material						Estimate Exception 39 on the current Payment Estimate.
In the set of						25		SYSTEM	(\$8,670.80)	
Variable values of the second of th						26		SYSTEM	\$9,120.70	Estimate Item Adjustment (0055) due to user farrac overridding Payment
Image: Normal Parameter						26		SYSTEM	(\$9,120.70)	
						27		SYSTEM	\$9,325.20	Estimate Item Adjustment (0058) due to user golabs1 overridding Payment
						27		SYSTEM	(\$9,325.20)	
$ \left  \begin{array}{c c c c c } \hline 1 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ 1 \\$						28		SYSTEM	\$9,325.20	Estimate Item Adjustment (0074) due to user farrac overridding Payment
Visite         Visite<						28		SYSTEM	(\$9,325.20)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$9,325.20</td><td>Estimate Item Adjustment (0060) due to user farrac overridding Payment</td></th<>						29		SYSTEM	\$9,325.20	Estimate Item Adjustment (0060) due to user farrac overridding Payment
View         Converting         Converting         Payment           2021         View         SVSTEN         (S0, 325.20)           31         May 3         SVSTEN         (S0, 325.20)         Testimate Exception 41 on the ourient Payment Estimate.           31         May 17, View         SVSTEM         (S0, 325.20)         Tis adjustment official bits osain gradead orwending Payment.           31         May 17, View         SVSTEM         (S0, 325.20)         Tis adjustment official system-generated Material Payment.           31         Jun 2, View         SVSTEM         (S0, 325.20)         Tis adjustment official system-generated Material Payment.           32         Jun 2, View         SVSTEM         (S0, 325.20)         Tis adjustment official system-generated Material Payment.           32         Jun 2, View         SVSTEM         (S0, 325.20)         Tis adjustment official the original system-generated Material Payment.           32         Jun 16, View         SVSTEM         (S0, 325.20)         Tis adjustment official the original system-generated Material Payment.           32         Jun 16, View         SVSTEM         (S0, 325.20)         Tis adjustment officiats the original system-generated Material Payment.           32         View         SVSTEM         (S0, 325.20)         Tis adjustment officiats the original system-generated Material Pa						29		SYSTEM	(\$9,325.20)	
Variable 						30		SYSTEM	\$9,325.20	Estimate Item Adjustment (0056) due to user farrac overridding Payment
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>(\$9,325.20)</td><td></td></th<>						30		SYSTEM	(\$9,325.20)	
$ \left  \begin{array}{c c c c c } & 2 \\ \hline 1 \\ \hline 2 \\ 2 \\$						31		SYSTEM	\$9,325.20	Estimate Item Adjustment (0062) due to user golabs1 overridding Payment
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>(\$9,325.20)</td><td></td></th<>						31		SYSTEM	(\$9,325.20)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						32		SYSTEM	\$9,325.20	Estimate Item Adjustment (0061) due to user golabs1 overridding Payment
Vertication						32		SYSTEM	(\$9,325.20)	
Image: Contract Contract         Image: Contract Contract Contract         Image: Contract Contend Contract Contract Contract Contrant Contract C						33		SYSTEM	\$9,325.20	Estimate Item Adjustment (0053) due to user golabs1 overridding Payment
OCTO         Valerial - Total         \$0.00           0270 - Total         50.00           0280         CONCRETE GUTTER TYPE B         Material         17         Oct 15, 2020         SYSTEM         \$13,342.70         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0007) due to user farrac overridding Payment           17         Oct 15, 2020         SYSTEM         (\$13,342.70)         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0009) due to user golabot overridding Payment Estimate tem Adjustment offsets the original system-generated Overrun Payment           18         Nov 2, 2020         SYSTEM         \$13,342.70         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0009) due to user golabot overridding Payment Estimate tem Adjustment (0012) due to user golabot overridding Payment Estimate tem Adjustment (0012) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.           19         Nov 6, 2020         SYSTEM         \$27,346.70         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0012) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.           20         Dec 2, 2020         SYSTEM         \$32,676.00         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0011) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.						33		SYSTEM	(\$9,325.20)	
O270 - Total         S0.00           0280         CONCRETE GUTTER TYPE B         Material         17         Oct 15, 2020         SYSTEM         \$13,342.70         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0007) due to user farrac overridding Payment           17         Oct 15, 2020         SYSTEM         \$13,342.70         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.           18         Nov 2, 2020         SYSTEM         \$13,342.70         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0009) due to user ofabas overridding Payment Estimate tem Adjustment (0009) due to user optabel overridding Payment Estimate tem Adjustment (0009) due to user optabel overridding Payment Estimate tem Adjustment (0002) due to user farrac overridding Payment Estimate tem Adjustment (0012) due to user farrac overridding Payment Estimate tem Adjustment (0012) due to user farrac overridding Payment Estimate texception 39 on the current Payment Estimate.           19         Nov 16, 2020         SYSTEM         \$32,676.00         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0011) due to user farrac overridding Payment Estimate tem Adjustment (0011) due to user farrac overridding Payment Estimate tem Adjustment (0011) due to user farrac overridding Payment Estimate tem Adjustment (0011) due to user farrac overridding Payment Estimate tem Adjustment (0011) due to user farrac overridding Payment Estimate tem Adjustment (0011) due to user farrac overridding Payment Estimate tem Adjustement (0011) due to user f					- Total				\$0.00	
O280         CONCRETE GUTTER TYPE B         Material         17         Oct 15, 2020         SYSTEM         \$13,342.70         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.           17         Oct 15, 2020         SYSTEM         (\$13,342.70)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.           18         Nov 2, 2020         SYSTEM         (\$13,342.70)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate.           18         Nov 2, 2020         SYSTEM         (\$13,342.70)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate.           18         Nov 2, 2020         SYSTEM         (\$13,342.70)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate.           19         Nov 16, 2020         SYSTEM         (\$27,346.70)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.           20         Dec 2, 2020         SYSTEM         \$32,676.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.           20         Dec 2, 2020         SYSTEM         (\$32,676.00) <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
GUTTER TYPE BImage: Construction of the current Payment Estimate Exception 32 on the current Payment Estimate17Oct 15SYSTEM(\$13,342.70)18Nov 2, 2020SYSTEM\$13,342.70)18Nov 2, 2020SYSTEM(\$13,342.70)19Nov 16, 2020SYSTEM(\$13,342.70)19Nov 16, 2020SYSTEM\$27,346.70)19Nov 16, 2020SYSTEM(\$27,346.70)20Dec 2, 2020SYSTEM(\$27,346.70)20Dec 2, 2020SYSTEM\$32,676.00)20Dec 2, 2020SYSTEM\$32,676.00)20Dec 2, 2020SYSTEM(\$32,676.00)		0270 -	Total						\$0.00	
182020SYSTEM\$13,342.70This 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.18Nov 2, 2020SYSTEM(\$13,342.70)18Nov 2, 2020SYSTEM(\$13,342.70)19Nov 16, 2020SYSTEM\$27,346.70This adjustment (0012) due to user farrac overridding Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.19Nov 16, 2020SYSTEM(\$27,346.70)20Dec 2, 2020SYSTEM\$32,676.00This adjustment (0011) due to user farrac overridding Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$32,676.00)This adjustment (0011) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$32,676.00)This adjustment (0011) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.		0280		Material		17		SYSTEM	\$13,342.70	Estimate Item Adjustment (0007) due to user farrac overridding Payment
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20202020Can be and the standard						18		SYSTEM	(\$13,342.70)	
2020202020202020SYSTEM\$\$32,676.00This 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.20Dec 2, 2020SYSTEM(\$32,676.00)						19		SYSTEM	\$27,346.70	Estimate Item Adjustment (0012) due to user farrac overridding Payment
2020     2020     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)						19		SYSTEM	(\$27,346.70)	
2020						20		SYSTEM	\$32,676.00	Estimate Item Adjustment (0011) due to user farrac overridding Payment
21 Dec 16, SYSTEM \$32,676.00 This adjustment offsets the original system-generated Overrun Payment						20		SYSTEM	(\$32,676.00)	
						21	Dec 16,	SYSTEM	\$32,676.00	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	0280	CONCRETE GUTTER TYPE B	Material			2020			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, 2021	SYSTEM	(\$44,151.50)	
					26	Mar 2, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$45,124.00)	
					27	Mar 16, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$45,124.00)	
					28	Apr 2, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$45,124.00)	
					29	Apr 16, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$45,124.00)	
					30	May 3, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$45,124.00)	
					31	May 17, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$45,124.00)	
					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)	
					33	Jun 16, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$45,124.00)	
				- Total				\$0.00	
			Material - To Overrun	Overrun		Nov 16,	SYSTEM	\$0.00 \$2,567.40	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3034	0280	CONCRETE GUTTER TYPE B	Overrun	Overrun		2020			Estimate Item Adjustment (0009) overridding Payment Estimate Exception 110 on the current Payment Estimate.												
					19	Nov 16, 2020	SYSTEM	\$7,624.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 110 on the current Payment Estimate.												
					19	Nov 16, 2020	SYSTEM	\$2,178.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 110 on the current Payment Estimate.												
					19	Nov 16, 2020	SYSTEM	(\$12,370.20)													
					20	Dec 2, 2020	SYSTEM	(\$12,370.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					20	Dec 2, 2020	SYSTEM	\$5,329.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	\$12,370.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$5,329.30)													
					21	Dec 16, 2020	SYSTEM	(\$17,699.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					21	Dec 16, 2020	SYSTEM	\$17,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$17,699.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					22	Jan 4, 2021	SYSTEM	\$739.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; Overrun Quantity Balance 474.00.												
					22	Jan 4, 2021	SYSTEM	\$17,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; Overrun Quantity Balance 474.00.												
					22	Jan 4, 2021	SYSTEM	(\$739.10)													
					23	Jan 19, 2021	SYSTEM	(\$18,438.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					23	Jan 19, 2021	SYSTEM	\$10,736.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00.												
					23	Jan 19, 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)
																		24	Feb 1, 2021	SYSTEM	\$29,175.00
											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;												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0280		Overrun	Overrun					Overrun Quantity Balance 775.00.
		GUTTER TYPE B			26	Mar 2, 2021	SYSTEM	\$29,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					26	Mar 2, 2021	SYSTEM	(\$972.50)	
					27	Mar 16, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					28	Apr 2, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					29	Apr 16, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					30	May 3, 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	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					31	May 17, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
					32	Jun 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).
					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.
					33	Jun 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).
					33	Jun 16, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0280 - 0290	INTEGRAL CURB (6 IN. HEIGHT AND	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$6,141.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment
		UNDER)			8	Jun 2,	SYSTEM	(\$6,141.25)	Estimate Exception 24 on the current Payment Estimate.
					9	2020 Jun 16,	SYSTEM	\$6,141.25	This adjustment offsets the original system-generated Overrun Payment
						2020			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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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)	
					33	Jun 16, 2021	SYSTEM	\$34,506.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$34,506.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	\$238.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					28	Apr 2, 2021	SYSTEM	\$476.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					28	Apr 2, 2021	SYSTEM	\$476.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					28	Apr 2, 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,	SYSTEM	\$1,625.63	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	0290	INTEGRAL CURB (6 IN. HEIGHT AND	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
		UNDER)			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)	
					33	Jun 16, 2021	SYSTEM	(\$1,632.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$1,632.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00.
				Overrun - T	otal			\$0.00	
	0200	- Total	Overrun - To	tal				\$0.00	
								\$0.00	
	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.
		INTEGRAL CURB	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user farrac overridding Payment
		INTEGRAL CURB	Material			2020 May 4,		\$506.30	Estimate Item Adjustment (0004) due to user farrac overridding Payment
		INTEGRAL CURB	Material		6	2020 May 4, 2020 May 18,	SYSTEM	\$506.30 (\$506.30)	Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
		INTEGRAL CURB	Material		6	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM	\$506.30 (\$506.30) \$506.30	Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
		INTEGRAL CURB	Material		6 7 7	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$506.30 (\$506.30) \$506.30 (\$506.30)	Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment
		INTEGRAL CURB	Material		6 7 7 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30	Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment
		INTEGRAL CURB	Material		6 7 7 8 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30 (\$506.30)	Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.
		INTEGRAL CURB	Material		6 7 7 8 8 9	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30	Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.
		INTEGRAL CURB	Material		6 7 7 8 8 9 9	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30	Estimate Item Adjustment (000Å) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. 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.
		INTEGRAL CURB	Material		6 7 7 8 8 9 9 9	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30	Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. 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.
		INTEGRAL CURB	Material		6 7 7 8 8 9 9 10 10	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30 (\$506.30) \$506.30	Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun 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		12	Aug 3, 2020	SYSTEM	(\$7,907.12)	
					13	Aug 17, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$7,907.12)	
					14	Sep 2, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$7,907.12)	
					15	Sep 16, 2020	SYSTEM	\$17,834.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,834.88)	
					16	Oct 1, 2020	SYSTEM	\$17,834.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$17,834.88)	
					17	Oct 15, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$26,115.62)	
					18	Nov 2, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,115.62)	
					19	Nov 16, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$26,115.62)	
					20	Dec 2, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,115.62)	
					21	Dec 16, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,115.62)	
					22	Jan 4, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,115.62)	
					23	Jan 19, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$26,115.62)	
					24	Feb 1, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$26,115.62)	
					25	Feb 16, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,115.62)	
					26	Mar 2,	SYSTEM	\$26,115.62	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	0300	INTEGRAL CURB TYPE M	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,115.62)	
					27	Mar 16, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,115.62)	
					28	Apr 2, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$26,115.62)	
					29	Apr 16, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,115.62)	
					30	May 3, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,115.62)	
					31	May 17, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,115.62)	
					32	Jun 2, 2021	SYSTEM	\$26,123.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,123.25)	
					33	Jun 16, 2021	SYSTEM	\$26,123.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$26,123.25)	
			Material - To	- Total tal				\$0.00 \$0.00	
	0300 -	Total						\$0.00	
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		6	May 4, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$5,932.29)	
					7	May 18, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$5,932.29)	
					8	Jun 2, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$5,932.29)	
					9	Jun 16, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
								(	
					9	Jun 16, 2020	SYSTEM	(\$5,932.29)	
					9 10		SYSTEM	(\$5,932.29) \$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.



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		11	Jul 16, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$13,723.29)	
					12	Aug 3, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13,723.29)	
					13	Aug 17, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13,723.29)	
					14	Sep 2, 2020	SYSTEM	\$18,938.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$18,938.49)	
					15	Sep 16, 2020	SYSTEM	\$20,633.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,633.43)	
					16	Oct 1, 2020	SYSTEM	\$20,633.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,633.43)	
					17	Oct 15, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$27,270.09)	
					18	Nov 2, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$27,270.09)	
					19	Nov 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$28,255.89)	
					20	Dec 2, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$28,255.89)	
					21	Dec 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$28,255.89)	
					22	Jan 4, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$28,255.89)	
					23	Jan 19, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$28,255.89)	
					24	Feb 1, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0310	INTEGRAL CURB (OVER 6 IN.	Material	Туре	24	Feb 1, 2021	SYSTEM	(\$28,255.89)	
		HEIGHT) TYPE A			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)	
					33	Jun 16, 2021	SYSTEM	\$29,001.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$29,001.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 - 0320	Total INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		21	Dec 16, 2020	SYSTEM	<b>\$0.00</b> \$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)	Localitate Encopsion to on the carroiner aymont Estimate.
					22	Jan 4, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,130.70)	
					23	Jan 19, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$2,130.70)	
					24	Feb 1, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Dale	Ву		
J6I3034	0320	INTEGRAL CURB (OVER 6 IN.	Material			Esh 4	OVOTEM	(*0.400.70)	Estimate Exception 50 on the current Payment Estimate.
		HEIGHT) TYPE B			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)	
					33	Jun 16, 2021	SYSTEM	\$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$4,147.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -							\$0.00	
	0350	SLOPE PROTECTION	Material		7	May 18, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,040.75)	
					8	Jun 2, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,040.75)	
					9	Jun 16, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,040.75)	
					10	Jul 2,	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)						
					33	Jun 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					33	Jun 16, 2021	SYSTEM	(\$158,465.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	20	Dec 2, 2020	SYSTEM	\$18,371.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	\$16,471.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					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.						



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



Drojast	Line	Description	Adjugterent	Other	Eat	Crosted	Crocted	Amount	Domestra
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE PROTECTION	Overrun	Overrun	27	Mar 16, 2021	SYSTEM	(\$102,762.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$588.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					27	Mar 16, 2021	SYSTEM	\$102,762.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					27	Mar 16, 2021	SYSTEM	(\$588.25)	
					28	Apr 2, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					29	Apr 16, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					30	May 3, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					31	May 17, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$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	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0390 -		Material		45	Par 10	OVOTEN	\$0.00	This adjustment effects the entries downton area to 100 and
	0420	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material		15	Sep 16, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,450.00)	
					16	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,450.00)	
					17	Oct 15, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,450.00)	
				- Total				\$0.00	



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3034	0420	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material - To	tal				\$0.00																		
	0420 -	Total						\$0.00																		
	0460	MISC.	Material		2	Mar 3, 2020	SYSTEM	\$64,020.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					2	Mar 3, 2020	SYSTEM	(\$64,020.25)																		
					3	Mar 17, 2020	SYSTEM	\$64,020.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					3	Mar 17, 2020	SYSTEM	(\$64,020.25)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0460 -	Total						\$0.00																		
	0480	) - Total 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)																		
																	1			-		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)																		
				1	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	0480	MISC. TRAFFIC CONTROL	Material	- Total				\$0.00														
		DEVICES	Material - To	tal				\$0.00														
	0480 -	Total						\$0.00														
	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material		23	Jan 19, 2021	SYSTEM	\$39,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					23	Jan 19, 2021	SYSTEM	(\$39,429.00)														
					24	Feb 1, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					24	Feb 1, 2021	SYSTEM	(\$59,904.00)														
					25	Feb 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.													
								25	Feb 16, 2021	SYSTEM	(\$59,904.00)											
					26	Mar 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.													
									26	Mar 2, 2021	SYSTEM	(\$59,904.00)										
							27	Mar 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$59,904.00)														
					28	Apr 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					28	Apr 2, 2021	SYSTEM	(\$59,904.00)														
					29	Apr 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment 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
										:	3	:			31	May 17, 2021	SYSTEM	(\$59,904.00)				
										32	Jun 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					32	Jun 2, 2021	SYSTEM	(\$59,904.00)														
									3					3	3	3	3	33	Jun 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$59,904.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Material - Total 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)														



Image: Section of the current Payment Estimate. Material fiscificiency Quantity 512:000;           26         Mar 2;         SYSTEM         (SS.733.00)         Averaged Pack Adjustment from this kern on all previous payment estimates           20         Mar 2;         SYSTEM         (SS.733.00)         This adjustment from this kern on all previous payment estimates           20         Mar 2;         SYSTEM         (SS.733.00)         This adjustment from this kern on all previous payment estimates           27         Mar 16;         SYSTEM         (SS.733.00)         Averaged Payment Estimates         Payment Estimates           27         Mar 16;         SYSTEM         (SS.733.00)         Averaged Payment Estimates         Payment Estimates           27         Mar 16;         SYSTEM         (SS.733.00)         Averaged Payment Estimates         Payment Estimates           28         Apr 2;         SYSTEM         (SS.733.00)         Averaged Payment Estimates         Payment Estimates           29         Apr 2;         SYSTEM         (SS.733.00)         Averaged Payment Estimates         Payment Estimates           201         Mar 16;         SYSTEM         (SS.733.00)         Averaged Payment Estimates         Payment Estimates           202         Apr 2;         SYSTEM         (SS.733.00)         Averaged Payment Estim	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
	J6I3034	0490	TRAFFIC	Overrun	Overrun	25		SYSTEM	(\$5,733.00)													
			BARRIER, TYPE B			25		SYSTEM	\$5,733.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 512.000;												
						26		SYSTEM	(\$5,733.00)													
						26		SYSTEM	\$5,733.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 512.000;												
<ul> <li></li></ul>						27		SYSTEM	(\$5,733.00)													
						27		SYSTEM	\$5,733.00	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 512.000;												
Vertex         Solution         <							28		SYSTEM	(\$5,733.00)												
<ul> <li> <ul> <li></li></ul></li></ul>									28		SYSTEM	\$5,733.00	Estimate Item Adjustment (0035) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000;									
<ul> <li> <ul> <li></li></ul></li></ul>								29		SYSTEM	(\$5,733.00)											
<ul> <li>Absolution of a constraint of the second of the consecond of the constraint of the second of the constraint of th</li></ul>							29		SYSTEM	\$5,733.00	Estimate Item Adjustment (0028) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 512.000;											
Vision         Construction         Construction <thconstruction< th="">         Construction</thconstruction<>							30		SYSTEM	(\$5,733.00)												
0500         CVCrun - Total         SYSTEM         \$S,733.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 131 on the current Payment (0025) overidding Payment Estimate Exception 131 on the current Payment Estimate Material Insufficiency Quantity 512.000;           32         Jun 2,         SYSTEM         \$S,733.00         Averaged Price Adjustment form this item on all previous payment estimates of 0.00000' is applied (from-zero).           32         Jun 2,         SYSTEM         \$S,733.00         Averaged Price Adjustment form this item on all previous payment estimates of 0.00000' is applied (from-zero).           33         Jun 2,         SYSTEM         \$S,733.00         Averaged Price Adjustment form this item on all previous payment estimates of 0.00000' is applied (from-zero).           33         Jun 6,         SYSTEM         \$S,733.00         Averaged Price Adjustment form this item on all previous payment estimates and '0.00000' is applied (from-zero).           33         Jun 16,         SYSTEM         \$S,733.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 113 on the current Payment (0016) overrun - Total           0490 - Total         SYSTEM         \$S,733.00         This adjustment offsets the original system-generated Overrun Payment Estimate LineAdjustment (0016) overrun + Estimate LineAdjustment (0016) overrun + Estimate Exception 113 on the current Payment Estimate Item Adjustment (0016) overrun - Total           0490 - Total         Sontoructi						30		SYSTEM	\$5,733.00	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000;												
Verun - Total       2021       SYSTEM       (\$5,733.00)       Averaged Price Adjustment (0025) overrinding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity 512.000;							31		SYSTEM	(\$5,733.00)												
Vertice       2021       Control       of '0.00000' is applied (if non-zero).       1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.						31		SYSTEM	\$5,733.00	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000;												
Verrun - Total       2021       2021       SYSTEM       (\$5,733.00)       Average Price Adjustment (0022) overriding Payment Estimate Exception 131 overrun Quantity 512.000; Overrun Quantity 512.000; Overrun Quantity 512.000; Overrun Quantity Balance 49.00.         33       Jun 16, 2021       SYSTEM       (\$5,733.00)       Average Price Adjustment from this item on all previous payment estimates of 0.00000's applied (if non-zero).         0       Verrun - Total       SYSTEM       \$5,733.00       This adjustment (0018) overridding Payment Estimate Exception 115 overrun Quantity Balance 49.00.         0       Verrun - Total       \$5,733.00       This adjustment (0018) overridding Payment Estimate Exception 115 overrun Quantity Balance 49.00.         0       Verrun - Total       \$9,733.00       This adjustment (0018) overridding Payment Estimate Exception 115 overrun Quantity Balance 49.00.         0       Overrun - Total       \$9,733.00       This adjustment (0018) overridding Payment Estimate Exception 115 overrun Quantity Balance 49.00.         0       Overrun - Total       \$9,735       \$0.00       This adjustment (0018) overridding Payment Estimate Texe Adjustment generated Stockpile Transaction         0       Overrun - Total       \$2021       \$YSTEM       \$(\$2,508.27)       Payment Estimate Item Adjustment generated Stockpile Transaction         0												32		SYSTEM	(\$5,733.00)							
2021       2021       of '0.00000' is applied (if non-zero).       The adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Item Adjustment generated Stockpile Transaction         0490 - Total       5       Apr 3, 2020       SYSTEM       (\$2,508.27)       Payment Estimate Item Adjustment generated Stockpile Transaction         0500       CONCRETE TRAFFIC BARRIER, TYPE C       Construction Stockpile       5       Apr 3, 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       (\$2,884.83)       Payment Estimate Item Adjustment generated Stockpile Transaction         10       Jul 1, Jul 15, SYSTEM       (\$109.70)							32		SYSTEM	\$5,733.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000;											
0490 - Total       Coverrun - Total       \$0.00       SYSTEM       \$(\$2,508.27)       Payment Estimate Item Adjustment generated Stockpile Transaction         0500       CONCRETE TRAFFIC BARRIER, TYPE C       Construction Stockpile       4       Apr 3, 2020       SYSTEM       \$(\$4,250.32)       Payment Estimate Item Adjustment generated Stockpile Transaction         9       Jun 16, 2020       SYSTEM       \$(\$2,884.83)       Payment Estimate Item Adjustment generated Stockpile Transaction         10       Jun 15, 2020       SYSTEM       \$(\$2,804.23)       Payment Estimate Item Adjustment generated Stockpile Transaction																					33	
Overrun - Total         \$0.00           0490 - Total         \$0.00           0490 - Total         \$0.00           0500         CONCRETE TRAFFIC BARRIER, TYPEC         Construction Stockpile         \$4         Apr 3, 2020         \$YSTEM         \$(\$2,508.27)         Payment Estimate Item Adjustment generated Stockpile Transaction           9         Jun 16, 2020         \$YSTEM         \$(\$57.23)         Payment Estimate Item Adjustment generated Stockpile Transaction           9         Jun 16, 2020         \$YSTEM         \$(\$2,884.83)         Payment Estimate Item Adjustment generated Stockpile Transaction           11         Jul 15,         \$YSTEM         \$(\$109.70)         Payment Estimate Item Adjustment generated Stockpile Transaction						33		SYSTEM	\$5,733.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 512.000;												
O490 - Total         \$0.00           0500         CONCRETE TRAFFIC BARRIER, TYPEC         Construction Stockpile         A         Apr 3, 2020         SYSTEM         (\$2,508.27)         Payment Estimate Item Adjustment generated Stockpile Transaction           9         Jun 16, 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,         SYSTEM         (\$109.70)         Payment Estimate Item Adjustment generated Stockpile Transaction				Ovorrup To		otal																
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         (\$2,884.83)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Jul 15,         SYSTEM         (\$109.70)         Payment Estimate Item Adjustment generated Stockpile Transaction		0490	Total	Overrun - To	ital																	
BARRIER, TYPE C       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,       SYSTEM       (\$109.70)       Payment Estimate Item Adjustment generated Stockpile Transaction			CONCRETE			4		SYSTEM		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,       SYSTEM       (\$109.70)       Payment Estimate Item Adjustment generated Stockpile Transaction						5	Apr 17,	SYSTEM	(\$4,250.32)	Payment Estimate Item Adjustment generated Stockpile Transaction												
2020     2020						9		SYSTEM	(\$57.23)	Payment Estimate Item Adjustment generated Stockpile Transaction												
2020     11     Jul 15, SYSTEM     (\$109.70)     Payment Estimate Item Adjustment generated Stockpile Transaction						9		SYSTEM	(\$27.91)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					1	10		SYSTEM	(\$2,884.83)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					1	11		SYSTEM	(\$109.70)	Payment Estimate Item Adjustment generated Stockpile Transaction												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3034	0500	CONCRETE TRAFFIC	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$88.04)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		BARRIER, TYPE C			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 - 1	Total			(\$23,930.10)												
			Construction Stockpile STMI		4	Apr 3, 2020	SYSTEM	\$23,930.10	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$23,930.10												
			Construction	Stockpile S	TMI - Tota			\$23,930.10												
			Material		4	Apr 3, 2020	SYSTEM	\$55,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					4	Apr 3, 2020	SYSTEM	(\$55,152.00)												
					5	Apr 17, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$148,608.00)												
					6	May 4, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.											
						6	May 4, 2020	SYSTEM	(\$148,608.00)											
				7	May 18, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.												
				7	May 18, 2020	SYSTEM	(\$148,608.00)													
					8	Jun 2, 2020	SYSTEM	\$148,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$148,608.00)												
					9	Jun 16, 2020	SYSTEM	\$150,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$150,480.00)												
							10	Jul 2, 2020	SYSTEM	\$213,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dietrp1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					10	Jul 1, 2020	SYSTEM	(\$213,912.00)												
															11	Jul 16, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					11	Jul 15, 2020	SYSTEM	(\$216,324.00)												
														12	Aug 3, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.		
				12	Aug 3, 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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material		15	Sep 16, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$219,204.00)																
					16	Oct 1, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$219,204.00)																
					17	Oct 15, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					17	Oct 15, 2020	SYSTEM	(\$219,204.00)																
					18	Nov 2, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$219,204.00)																
					19	Nov 16, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					19	Nov 16, 2020	SYSTEM	(\$219,204.00)																
					20	Dec 2, 2020	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$526,176.00)																
					21	Dec 16, 2020	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$526,176.00)																
					22	Jan 4, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$526,176.00)																
					23	Jan 19, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
						23	Jan 19, 2021	SYSTEM	(\$526,176.00)															
					24	Feb 1, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
															24	Feb 1, 2021	SYSTEM	(\$526,176.00)						
					25	Feb 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$526,176.00)																
						2										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.				
												2	:	26	Mar 2, 2021	SYSTEM	(\$526,176.00)							
															:					:		27	Mar 16, 2021	SYSTEM
											2	:	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	0500	CONCRETE TRAFFIC	Material		28	Apr 2, 2021	SYSTEM	(\$526,176.00)	
		BARRIER, TYPE C			29	Apr 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$526,176.00)	
					30	May 3, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$526,176.00)	
					31	May 17, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$526,176.00)	
					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)	
					33	Jun 16, 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 56 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$526,176.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -							\$0.00	
	0510		Material		2	Mar 3, 2020	SYSTEM	\$265,521.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$265,521.28)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	verrun 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				
					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		SYSTEM	\$3,123.04 (\$119,870.24)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14
						2020 Mar 3,		,	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14
					2	2020 Mar 3, 2020 Apr 3,	SYSTEM	(\$119,870.24)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14
				Overrun - T	2 4 5	2020 Mar 3, 2020 Apr 3, 2020 Apr 17,	SYSTEM SYSTEM	(\$119,870.24) (\$9,243.36) \$9,243.36 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.96000 - 20.96000, 'is
			Overrun - To		2 4 5	2020 Mar 3, 2020 Apr 3, 2020 Apr 17,	SYSTEM SYSTEM	(\$119,870.24) (\$9,243.36) \$9,243.36 \$0.00 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.96000 - 20.96000, 'is
	0510 -				2 4 5 otal	2020 Mar 3, 2020 Apr 3, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM	(\$119,870.24) (\$9,243.36) \$9,243.36 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. 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).
	<b>0510 -</b> 0520		Overrun - To Material		2 4 5 otal	2020 Mar 3, 2020 Apr 3, 2020 Apr 17, 2020 Feb 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$119,870.24) (\$9,243.36) \$9,243.36 \$0.00 \$0.00 \$0.00 \$78,528.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.96000 - 20.96000, 'is
		TEMP. TRAFFIC BARRIER ANCHORED.,			2 4 5 otal	2020 Mar 3, 2020 Apr 3, 2020 Apr 17, 2020 Feb 19,	SYSTEM SYSTEM SYSTEM	(\$119,870.24) (\$9,243.36) \$9,243.36 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment
		TEMP. TRAFFIC BARRIER ANCHORED.,			2 4 5 otal	2020 Mar 3, 2020 Apr 3, 2020 Apr 17, 2020 Feb 19, Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$119,870.24) (\$9,243.36) \$9,243.36 \$0.00 \$0.00 \$0.00 \$78,528.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
13034	0520	TEMP. TRAFFIC	Material	- Total				\$0.00									
		BARRIER ANCHORED., CONT	Material - To	ltal				\$0.00									
	0520 -							\$0.00									
	0530	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		4	Apr 3, 2020	SYSTEM	\$1,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					4	Apr 3, 2020	SYSTEM	(\$1,516.00)									
				- Total				\$0.00									
			Material - To	al				\$0.00									
	0530 -	Total						\$0.00									
	0570	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)									
					17	Oct 15, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					17	Oct 15, 2020	SYSTEM	(\$4,750.00)									
				- Total				\$0.00									
			Material - Total					\$0.00									
	0570 -	Total						\$0.00									
	0590	PREF THERMO PVMT MARK, LT/RT ARROW	IT MARK,		16	Oct 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.								
						16	Oct 1, 2020	SYSTEM	(\$3,900.00)								
														17	Oct 15, 2020	SYSTEM	\$3,900.00
										17	Oct 15, 2020	SYSTEM	(\$3,900.00)				
				- Total				\$0.00									
			Material - To	al				\$0.00									
	0590 -	Total						\$0.00									
	0600	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		16	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.								
		/			16	Oct 1, 2020	SYSTEM	(\$450.00)									
					17	Oct 15, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					17	Oct 15, 2020	SYSTEM	(\$450.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0600 -	Total						\$0.00									
	0610	PREF THERMO PVMT MARKING, COMBO	Material		15	Sep 16, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$1,100.00)									
					16	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$3,850.00)									
					17	Oct 15, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment								



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



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3034	0610	PREF THERMO PVMT MARKING,	Overrun	Overrun - T	otal			(\$2,750.00)								
		COMBO	Overrun - To	tal				(\$2,750.00)								
	0610 -							(\$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, 2020	SYSTEM	(\$2,200.00)								
					17	Oct 15, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					17	Oct 15, 2020	SYSTEM	(\$2,200.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0630 -	Total						\$0.00								
	0640		ζ,		16	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.							
												16	Oct 1, 2020	SYSTEM	(\$450.00)	
							17	Oct 15, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					17	Oct 15, 2020	SYSTEM	(\$450.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0640 -	Total						\$0.00								
	0650	6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Jul 2, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dietrp1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
		PAINT			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	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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0650	6 IN. WHITE HIGH	Material						Estimate Exception 62 on the current Payment Estimate.
		BUILD WATERBORNE PAINT			14	Sep 2, 2020	SYSTEM	(\$2,440.53)	
					15	Sep 16, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,440.53)	
					16	Oct 1, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,440.53)	
					17	Oct 15, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,440.53)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0660	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Jul 2, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dietrp1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		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	tal				\$0.00	
			Overrun	Overrun	32	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3034	0660	6 IN. YELLOW	Overrun	Type Overrun	32	Jun 2,	SYSTEM	(\$2,966.54)								
3013034	0000	HIGH BUILD WATERBORNE	Overruit	Ovenun	52	2021	STOTEM	(\$2,900.04)								
		PAINT			33	Jun 16, 2021	SYSTEM	(\$2,966.54)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					33	Jun 16, 2021	SYSTEM	\$2,966.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate.							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0660 -	Total						\$0.00								
	0670	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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)			
					17	Oct 15, 2020	SYSTEM	\$656.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.							
					17	Oct 15, 2020	SYSTEM	(\$656.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			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)				
													33	33		33
					33	Jun 16, 2021	SYSTEM	\$663.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.							
				Overrun - Total				\$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	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	16	Oct 1, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$28,860.00)								
			17	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								



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3034	0680 -	Total						\$0.00					
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		4	Apr 3, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.				
		STRUCTURAL			4	Apr 3, 2020	SYSTEM	(\$13,800.00)					
					5	Apr 17, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					5	Apr 17, 2020	SYSTEM	(\$13,800.00)					
					6	May 4, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					6	May 4, 2020	SYSTEM	(\$13,800.00)					
					7	May 18, 2020	SYSTEM	\$16,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					7	May 18, 2020	SYSTEM	(\$16,468.00)					
					8	Jun 2, 2020	SYSTEM	\$16,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					8	Jun 2, 2020	SYSTEM	(\$16,468.00)					
					9	Jun 16, 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	Jun 16, 2020	SYSTEM	(\$37,628.00)					
									10	Jul 2, 2020	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$37,628.00)					
					11	Jul 16, 2020	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.				
					11	Jul 15, 2020	SYSTEM	(\$37,628.00)					
					12	Aug 3, 2020	SYSTEM	\$42,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$42,688.00)					
					13	Aug 17, 2020	SYSTEM	\$42,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$42,688.00)					
					14	Sep 2, 2020	SYSTEM	\$58,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.				
					14	Sep 2, 2020	SYSTEM	(\$58,926.00)					
					15	Sep 16, 2020	SYSTEM	\$58,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$58,926.00)					
					16	Oct 1, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$75,532.00)					
					17	Oct 15, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment				

75



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0750	SELECT	Material						Estimate Exception 123 on the current Payment Estimate.
		GRANULAR BACKFILL FOR STRUCTURAL			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, 2021	SYSTEM	(\$75,532.00)	
					24	Feb 1, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$75,532.00)	
					25	Feb 16, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$75,532.00)	
					26	Mar 2, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$75,532.00)	
					27	Mar 16, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$75,532.00)	
					28	Apr 2, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$75,532.00)	
					29	Apr 16, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$75,532.00)	
					30	May 3, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$75,532.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	- Normarka
J6I3034	0750	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			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, 2021	SYSTEM	(\$75,532.00)	
					33	Jun 16, 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 94 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$75,532.00)	
				- Total				\$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.
					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,	SYSTEM	(\$17,170.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	0760	12 IN. PIPE GROUP A	Material			2020			
		GROOPA			17	Oct 15, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$17,170.00)	
					18	Nov 2, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$17,170.00)	
					19	Nov 16, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$17,170.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	PRECAST CONCRETE MANHOLE - 48 IN.	Material		7	May 18, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,640.00)	
					8	Jun 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,640.00)	
					9	Jun 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,640.00)	
					10	Jul 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dietrp1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$2,640.00)	
					11	Jul 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$2,640.00)	
					12	Aug 3, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,640.00)	
					13	Aug 17, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,640.00)	
					14	Sep 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,640.00)	
					15	Sep 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,640.00)	
					16	Oct 1, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 127 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	, inount	, condito
J6I3034	0770	PRECAST CONCRETE MANHOLE - 48 IN.	Material		16	Oct 1, 2020	SYSTEM	(\$2,640.00)	
		MANHULE - 46 IN.			17	Oct 15, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material		7	May 18, 2020	SYSTEM	\$5,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$5,230.00)	
					8	Jun 2, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,845.00)	
					9	Jun 16, 2020	SYSTEM	\$5,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,230.00)	
					10	Jul 2, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$6,799.00)	
					11	Jul 16, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$6,799.00)	
					12	Aug 3, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$6,799.00)	
					13	Aug 17, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,799.00)	
					14	Sep 2, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$6,799.00)	
					15	Sep 16, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,845.00)	
					16	Oct 1, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,845.00)	
					17	Oct 15, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$7,845.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13034	0780 -	Total						\$0.00	
	0790	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,730.00)	
					9	Jun 16, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$9,100.00)	
					10	Jul 2, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dietrp1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$9,100.00)	
					11	Jul 16, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$9,100.00)	
					12	Aug 3, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$9,100.00)	
					13	Aug 17, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$9,100.00)	
					14	Sep 2, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$9,100.00)	
					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	
	0790 -							\$0.00	
	0800	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		11	Jul 16, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$3,460.00)	
					12	Aug 3, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,460.00)	
					13	Aug 17, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	rellidires
J6I3034	0800	PRECAST CONCRETE DROP	Material		13	Aug 17, 2020	SYSTEM	(\$3,460.00)	
		INLET 5 FT X 3 FT			14	Sep 2, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,460.00)	
					15	Sep 16, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,460.00)	
					16	Oct 1, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 130 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,460.00)	
					17	Oct 15, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,460.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0820	MISC. MANHOLES AND DROP INLETS	Material		11	Jul 16, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$3,040.00)	
					12	Aug 3, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,040.00)	
					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



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



AND DROP INLETS         AND DROP INLETS         Image: Constraint of the second	20.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 95 on the current Payment Estimate.         20.00)       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       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.         \$00.00       Instant Exception 13 on the current Payment Estimate.
AND DROP INLETS       AND DROP INLETS       a       2021       a <td>Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 20.00) \$0.00 \$0.00 \$0.00 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.</br></br></td>	Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 20.00) \$0.00 \$0.00 
O820 - Total         Material - Total         3         Mar 17, 2020         SYSTEM         \$1,80           0870         SILT FENCE         Material         3         Mar 17, 2020         SYSTEM         \$1,80           0870         SILT FENCE         Material         3         Mar 17, 2020         SYSTEM         \$1,80           0870         SILT FENCE         Material         - Total         3         Mar 17, 2020         SYSTEM         \$1,80           0870         SILT FENCE         Material         - Total         3         Mar 17, 2020         SYSTEM         \$1,80	\$0.00         \$0.00         \$0.00         \$0.00         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.
Material - Total           0820 - Total         SILT FENCE         Material         3         Mar 17, 2020         \$1,80           0870         SILT FENCE         Material         3         Mar 17, 2020         \$YSTEM         \$1,80           3         Mar 17, 2020         - Total         - Total         - Total         5	\$0.00         \$0.00         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.
0820 - Total         3         Mar 17, 2020         SYSTEM         \$1,80           0870         SILT FENCE         Material         3         Mar 17, 2020         SYSTEM         \$1,80           3         Mar 17, 2020         SYSTEM         \$(\$1,80         \$1	\$0.00         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.
0870         SILT FENCE         Material         3         Mar 17, 2020         SYSTEM         \$1,80           - Total	100.00 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.
- Total - Tota	Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
- Total - Tota	00.00)
Material - Total	
	\$0.00
0870 - Total	\$0.00
	\$0.00
0920 MISC. Material 7 May 18, SYSTEM \$212,50	i04.80 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, SYSTEM (\$212,50 2020	604.80)
8 Jun 2, SYSTEM \$298,44 2020	169.70 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, SYSTEM (\$298,44 2020	(69.70)
9 Jun 16, SYSTEM \$298,44 2020	69.70 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, SYSTEM (\$298,44 2020	(69.70)
10 Jul 2, SYSTEM \$340,60	67.70 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, SYSTEM (\$340,60	67.70)
11 Jul 16, SYSTEM \$340,60	67.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
11 Jul 15, SYSTEM (\$340,60	67.70)
12 Aug 3, SYSTEM \$340,60	67.70 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, SYSTEM (\$340,60	67.70)
13 Aug 17, SYSTEM \$340,60	67.70 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, SYSTEM (\$340,60 2020	67.70)
14 Sep 2, SYSTEM \$367,19	92.93 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, SYSTEM (\$367,11 2020	92.93)
15 Sep 16, SYSTEM \$487,00	67.71 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, SYSTEM (\$487,00	67.71)
16 Oct 1, SYSTEM \$487,00	67.71 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, SYSTEM (\$487,00 2020	67.71)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0920	MISC.	Material		17	Oct 15, 2020	SYSTEM	\$578,659.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$578,659.01)	
					18	Nov 2, 2020	SYSTEM	\$593,195.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$593,195.68)	
					19	Nov 16, 2020	SYSTEM	\$591,177.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$591,177.75)	
					20	Dec 2, 2020	SYSTEM	\$591,177.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$591,177.75)	
					21	Dec 16, 2020	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$78,828.35)	
					22	Jan 4, 2021	SYSTEM	\$312,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$312,981.00)	
					23	Jan 19, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$78,828.35)	
					24	Feb 1, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$78,828.35)	
					25	Feb 16, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$78,828.35)	
					26	Mar 2, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$78,828.35)	
					27	Mar 16, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$78,828.35)	
				- Total				\$0.00	
			Material - To		10	Nev 2	OVOTEM	\$0.00	This adjustment offects the original system accorded Quarty Parment
			Overrun	Overrun		Nov 2, 2020	SYSTEM	\$2,017.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 118 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,017.93)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	0920	MISC.	Overrun	Overrun	33	Jun 16, 2021	SYSTEM	(\$42,517.19)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					33	Jun 16, 2021	SYSTEM	\$42,517.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 119 on the current Payment Estimate.															
				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.											
						12	Aug 3, 2020	SYSTEM	(\$13,142.50)															
					13	Aug 17, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$13,142.50)																
					14	Sep 2, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					14	Sep 2, 2020	SYSTEM	(\$13,142.50)																
					15	Sep 16, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.															
						15	Sep 16, 2020	SYSTEM	(\$13,142.50)															
											16	Oct 1, 2020	SYSTEM	\$13,793.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.									
																	16	Oct 1, 2020	SYSTEM	(\$13,793.50)				
										17	Oct 15, 2020	SYSTEM	\$17,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					17	Oct 15, 2020	SYSTEM	(\$17,251.50)																
			18 18 19 19									1								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
				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	20	Dec 2,	SYSTEM	(\$26,845.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0950	TYPE 5	Material			2020			
		AGGREGATE FOR BASE			21	Dec 16, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,845.00)	
					22	Jan 4, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,845.00)	
					23	Jan 19, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$26,845.00)	
					24	Feb 1, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$26,845.00)	
					25	Feb 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,845.00)	
					26	Mar 2, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,845.00)	
					27	Mar 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,845.00)	
					28	Apr 2, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$26,845.00)	
					29	Apr 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,845.00)	
					30	May 3, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,845.00)	
					31	May 17, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,845.00)	
					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)	
					33	Jun 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$26,845.00)	
				- Total				\$0.00	



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	0950	TYPE 5 AGGREGATE FOR BASE	Material - Tot	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)														
				2020	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.													
					Jun 16, 2020	SYSTEM	(\$78,604.56)															
				10	Jul 2, 2020	SYSTEM	\$94,595.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dietrp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					10	Jul 1, 2020	SYSTEM	(\$94,595.46)														
					11	Jul 16, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.													
				11	Jul 15, 2020	SYSTEM	(\$85,050.75)															
					12	Aug 3, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$85,050.75)														
					13	Aug 17, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.													
								13	Aug 17, 2020	SYSTEM	(\$85,050.75)											
					14	Sep 2, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					14	Sep 2, 2020	SYSTEM	(\$85,050.75)														
														15	Sep 16, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.				
										15	Sep 16, 2020	SYSTEM	(\$85,050.75)									
					16	Oct 1, 2020	SYSTEM	\$89,263.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$89,263.65)														
																		17	Oct 15, 2020	SYSTEM	\$111,641.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17				Oct 15, 2020	SYSTEM	(\$111,641.85)											
											18	Nov 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					18	Nov 2, 2020	SYSTEM	(\$173,725.50)														
					19	Nov 16, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.													
				19	Nov 16,	SYSTEM	(\$173,725.50)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	0960	MISC.	Material			2020																		
					20	Dec 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$173,725.50)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0960 -	Total						\$0.00																
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN.	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.															
		THICK)			10	Jul 1, 2020	SYSTEM	(\$1,837.50)																
					11	Jul 16, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.															
						11	Jul 15, 2020	SYSTEM	(\$12,288.12)															
						12	Aug 3, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.														
								12	Aug 3, 2020	SYSTEM	(\$12,288.12)													
					13	Aug 17, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.															
						13	Aug 17, 2020	SYSTEM	(\$12,288.12)															
					14	Sep 2, 2020	SYSTEM	\$17,381.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.															
						14	Sep 2, 2020	SYSTEM	(\$17,381.88)															
					15	Sep 16, 2020	SYSTEM	\$17,580.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$17,580.62)																
					16	Oct 1, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.															
						16	Oct 1, 2020	SYSTEM	(\$22,300.00)															
															17	Oct 15, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Oct 15, 2020	SYSTEM	(\$22,300.00)																
							18	Nov 2, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$22,300.00)																
													15							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.															



ect L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34 0	990	TYPE 5 AGGREGATE FOR	Material	1 ype	21	Dec 16, 2020	SYSTEM	(\$23,391.88)	
		BASE (6 IN. THICK)			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 Paymen 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 Paymer 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 4 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$24,393.12)	
					33	Jun 16, 2021	SYSTEM	\$24,393.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$24,393.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	990 -	Total						\$0.00	
10	000	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1000	MISC.	Material						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)	
					15	Sep 16, 2020	SYSTEM	\$244,631.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$244,631.62)	
					16	Oct 1, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$331,295.38)	
					17	Oct 15, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$331,295.38)	
					18	Nov 2, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$331,295.38)	
					19	Nov 16, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$331,295.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1000	MISC.	Material		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, 2021	SYSTEM	(\$73,748.75)	
					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				\$0.00	
			Material - To	tal				\$0.00	



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613034	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$6,177.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2020	SYSTEM	(\$2,422.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$33,435.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 16, 2020	SYSTEM	(\$10,908.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 16, 2020	SYSTEM	(\$1,890.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 2, 2020	SYSTEM	(\$2,504.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,339.60)	
			Construction	Stockpile - 1	ſotal			(\$57,339.60)	
			Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$57,339.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$57,339.60	
			Construction	Stockpile S	IMI - Tota			\$57,339.60	
	1010 -	Total						\$0.00	
	1020	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$518.10	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 1.5	STMI	- Total				\$518.10	
			Construction	Stockpile S	IMI - Tota			\$518.10	
	1020 -	Total						\$518.10	
	1030	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		10	Jul 1, 2020	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			19	Nov 16, 2020	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,100.00)	
			Construction	construction Stockpile - Total					
			Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$3,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,100.00	
			Construction	Stockpile S	「MI - Tota			\$3,100.00	
	1030 -	Total						\$0.00	
	1040	MGS VERTICAL CONCRETE	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$2,608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION			14	Sep 2, 2020	SYSTEM	(\$1,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,912.00)	
			Construction	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	Stockpile S	TMI - Tota	I		\$3,912.00	
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,000.00)	
					14 15		SYSTEM SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2020 Sep 16,			
					15	2020 Sep 16, 2020 Sep 16,	SYSTEM	(\$3,000.00)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment



Image         Image         Decemptor         Aggination         Operation         Base Transition         Operation         Note the part of the second						1		1								
Longenerity     Longeneri	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks						
TANSITION         Part Part Part Part Part Part Part Part	J6I3034	1040	CONCRETE	Overrun	Overrun	21		SYSTEM	(\$3,000.00)							
<ul> <li> <ul> <li></li></ul></li></ul>						21		SYSTEM	\$3,000.00	Estimate Item Adjustment (0031) due to user farrac overridding Payment						
Image: Control of the standing for output s						22		SYSTEM	(\$3,000.00)							
Intervent         Overal         Overa         Over						22		SYSTEM	\$3,000.00	Estimate Item Adjustment (0022) due to user golabs1 overridding Payment						
149         Total         Second Social Social Production NACEND Social Production NACEND Social Production NACEND Social Production NACEND Social Production NACEND Social Production NACEND Social Production NACEND Social Production NACEND Social Production NACEND Production Production NaCEND Production NaCEND Production Production NaCEND Production NaCEND Production Production NaCEND Production Production NaCEND Production Pro					Overrun - T	otal			\$0.00							
150         MSC RN ACHOR         Construction Stadepile         7         May 10         SYSTEM         (633210.00)         Payment Estimate Item Adjustment generated Stadepile Transaction           160         Sep. 10         Sep. 10         SYSTEM         (632.10.00)         Payment Estimate Item Adjustment generated Stadepile Transaction           17         Jone 20         Dec. 20         SYSTEM         (632.10.00)         Payment Estimate Item Adjustment generated Stadepile Transaction           17         Jone 20         Dec. 20         SYSTEM         (64.20.00)         Payment Estimate Item Adjustment generated Stadepile Transaction           17         Construction         3         Mar 17,         SYSTEM         (64.20.00)           17         Construction Stadepile STM 4         500.4000         Payment Estimate Item Adjustment generated Stadepile Transaction           1800         Total         Total         500.000         Payment Estimate Item Adjustment generated Stadepile Transaction           1900         Total         Stadepile         Stadepile         10         201         State 20         State 20           1900         Total         Construction Stadepile Transaction         10         201         State 20         State 20         State 20         State 20         State 20         State 20         State				Overrun - To	tal				\$0.00							
ANCHOR         Boogle         Image: stand biology of the stand bio stand biology of the stand		1040 -	Total						\$0.00							
Image: construction         Constr		1050				7		SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Image: Problem         Problem         Product						14		SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Image: Normal Problem           1000         Image: Normal Problem         3         Mar: 17         SYSTEM         56.0200         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         TYPEA         Construction: Norkpile STM         54.0200         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         TYPEA         Construction: Stockpile STM         54.0200         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         TYPEA         Construction: Stockpile STM         54.5000         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         TYPEA         Construction: Stockpile STM         54.50000         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Construction: Stockpile STM         Total         162.58000         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Construction: Stockpile STM         Total         162.58000         Payment Estimate Item Adjustment generated Stockpile Transaction           1010         Total         Total         162.58000         Payment Estimate Item Adjustment generated Stockpile Transaction           10100001         Total         Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$2,140.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						15		SYSTEM	(\$2,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction         Stockpile         Total         Wei TV         (96,420.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         - Total         - Total         - Security         - Securit						20		SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction         Stockpile         View         View <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$6,420.00)</td> <td></td>					- Total				(\$6,420.00)							
Construction STMI         Construction Construction Stockpile To interpret Stockpile         Second Status         Mar. 17, No         SYSTEM         Sol-82.000         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         TYPE (CALSWORTH) CONSTRUCTION (MASH)         Construction Stockpile To interpret Stockpile         10         Jul 1, 2000         SYSTEM         (S13.590.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         TYPE (CALSWORTH) (MASH)         Construction (MASH)         SySTEM         (S13.590.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         TOTAL         TOTAL         SYSTEM         (S13.590.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         TOTAL         TOTAL         SYSTEM         Stockpile         Stockpile           1000         Construction Stockpile         Total         SYSTEM         Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Construction Stockpile         Total         SYSTEM         Stockpile         Stockpile           1011         Construction Stockpile         Total         Stockpile         Stockpile         Stockpile           1011         Construction Stockpile         Total         Stockpile         <																
Shockpile         Since Number Nu						Mar 17.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: construction stockplip STML - Total         S9,42,000         Payment Estimate lien Adjustment generated Stockplip Transaction           1080         CRASHWORTHY END TERMINE END TERMINE				Stockpile	2020					·						
1050 - Total         TYPE A CRASHWORTN         Construction Stockpile         10         Jul 1, 2020         SYSTEM         (\$1,510.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1080         CRASHWORTNEAL (MASH)         Stockpile         14         Sep 2, 2020         SYSTEM         (\$1,510.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1080         - Total         - Total         (\$1,510.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1080         - Total         - Total         (\$21,140.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1080         STMI         3         Mar 17.         SYSTEM         \$21,140.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1081         Total         - Total         521,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1081         STMI         - Total         521,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1082         Overrun         Overrun         SYSTEM         \$21,140.00         This adjustment offsats the original system-generated Overrun Payment Estimate Item Adjustment (041) to use Grans overriding Payment Estimate Item Adjustment (041) to use Grans overriding Payment Estimate Item Adjustment (001) to use Grans overriding Payme				Construction		TMI Total										
1060 CRASHWORTHY END TEMMURTHY (MASH)         Construction Stockpile         10         Jul 1, 2020         SYSTEM         (\$1,510.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Jul 1, 2020         SYSTEM         (\$1,350.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Jul 1, 2020         SYSTEM         (\$1,350.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Jul 1, 2020         SYSTEM         (\$1,350.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Construction Stockpile - Total         Construction Stockpile Transaction         Construction Stockpile Transaction           10         Stockpile         Total         S21,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Stockpile         Total         S21,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           10         Overun         20         Dec 2, 2020         SYSTEM         \$2,140.00           10         Dec 1, 20         2020         SYSTEM         \$2,800.00         The adjustment offete the original system-generated Overun Payment Estimate Exception 104 on the current Payment Estimate           10         Dec 1, 20         2020         SYSTEM		1050 - Total	Construction	l otoekpile o												
CRASHWORTHY END TERMITY (MASH)         Stockpile         Field         Calculation         Calculation         Calculation         Calculation				0 1 1		40		OVOTEN								
(index)         Image: Construction Stockpile         2020         Construction Stockpile         SYSTEM         (\$6,40.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         (\$21,140.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         (\$21,140.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         SYSTEM         \$21,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Overrun         - Total         - Total         SYSTEM         \$21,140.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Overrun         - Total         - Total         SYSTEM         \$21,140.00         Payment Estimate Item Adjustment (0641) due to user farac overridding Payment Estimate           200         Dec 2,         SYSTEM         \$22,800.00         This adjustment (0641) due to user farac overridding Payment Estimate           21         Dec 16,         SYSTEM         \$22,800.00         Averaged Price Adjustment (0032) due to user farac overridding Payment Estimate           22         Jan 4,         SYSTEM         \$28,800.00         Averaged Price Adjustment from this item on all previous payment estimates           21         Dec 16,         SYSTEM         \$2,800.		1060	CRASHWORTHY				2020									
Image: Construction Stockpile - Total         Construction Stockpile - Total         (\$21,140.00)           Construction Stockpile - Total         (\$21,140.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM           Stockpile STM         - Total         \$21,140.00         Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Esti			(MASH)				2020		,							
ConstructionStokpile - Total(\$21,140.00)Construction STMI3Mer 17, 2020SYSTEM\$21,140.00Payment Estimate Item Adjustment generated Stockpile TransactionOwerrun- TotalSYSTEM\$21,140.00Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun PaymentOverrunOverrun20Dec 2, 2020SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) due to user farace overriding Payment) Estimate Item Adjustment (001) due to user farace overriding Payment)20Dec 2, 2020SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (ff nor-zero).21Dec 16, 2020SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate22Jan 4, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment Estimate Exception 109 on the current Payment Estimates of 0.00000 is applied (ff nor-zero).23Jan 19, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment Estimate Exception 130 on the current Payment Estimate.24Feb 1, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment Estimate Exception 133 on the current Payment Estimates of 0.00000 is applied (ff nor-zero).						15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
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Stockpile       STMI       - Total       S21,140.00         Construction Stockpile STMI - Total       S21,140.00         Overrun       200       2020       SYSTEM       \$22,800.00       This adjustment offsets the original system-generated Overrun Payment Estimate         200       Dec 2, 2020       SYSTEM       \$2,800.00       This adjustment (0041) due to user farrac overridding Payment Estimate         201       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, 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, SYSTEM       \$2,800.00       This adjustment offsets the original system-generated Overrun Payment Estimate         22       Jan 4, 2021       SYSTEM       \$2,800.00       This adjustment offsets the original system-generated Overrun Payment Estimate         22       Jan 19, 2021       SYSTEM       \$2,800.00       This adjustment offsets the original system-generated Overrun Payment         23       Jan 19, 2021       SYSTEM       \$2,800.00       This adjustment offsets the original system-generated Overrun Payment         24       Feb 1, 2021       SYSTEM       \$2,800.00       This adjustment offsets the ori				Construction	Stockpile - 1	「otal			(\$21,140.00)							
Construction     Stockpile STMI - Total     S21,140.00       Overrun     Overrun     0     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimate.       20     Dec 2, 2020     SYSTEM     (\$2,800.00)       21     Dec 16, 2020     SYSTEM     (\$2,800.00)       22     Jan 4, 2021     SYSTEM     (\$2,800.00)       22     Jan 4, 2021     SYSTEM     (\$2,800.00)       22     Jan 4, 2021     SYSTEM     (\$2,800.00)       23     Jan 19, 2021     SYSTEM     (\$2,800.00)       24     Feb 1, 2021     SYSTEM     (\$2,800.00)       24     Feb 1, 2021     SYSTEM     (\$2,800.00)				Stockpile		3		SYSTEM	\$21,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
Overrun         Overrun         20         Dec 2, 2020         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate           20         Dec 2, 2020         SYSTEM         (\$2,800.00)         Averaged Price Adjustment from this item on all previous payment estimates           21         Dec 16, 2020         SYSTEM         (\$2,800.00)         Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Estimate Exception 109 on the current Payment Estimate Estimate Exception 130 on the current Payment Estimate Estimate Exception 133 on the current Payment Estimate           22         Jan 4, 2021         SYSTEM         \$2,800.00         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (f non-zero).           23         Jan 19, 2021         SYSTEM         \$2,800.00         Averaged Price Adjustment from this item on all previous payment estimates Estimate Exception 133 on the current Payment Estimate           24         Feb 1, 2021         SYSTEM         \$2,8				5111	- Total				\$21,140.00							
20202020SYSTEM(\$2,800.00)20Dec 2, 2020SYSTEM(\$2,800.00)21Dec 16, 2020SYSTEM(\$2,800.00)21Dec 16, 2020SYSTEM(\$2,800.00)21Dec 16, 2020SYSTEM(\$2,800.00)21Dec 16, 2020SYSTEM(\$2,800.00)21Dec 16, 2020SYSTEM(\$2,800.00)21Dec 16, 2020SYSTEM\$2,800.0021Dec 16, 2020SYSTEM\$2,800.0021Dec 16, 2020SYSTEM\$2,800.0021Dec 16, 2020SYSTEM\$2,800.0022Jan 4, 2021SYSTEM\$2,800.0022Jan 4, 2021SYSTEM\$2,800.0023Jan 19, 2021SYSTEM\$2,800.0024Jan 19, 2021SYSTEM\$2,800.0023Jan 19, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024Feb 1, 2021SYSTEM\$2,800.0024				Construction	Stockpile S	MI - Total			\$21,140.00							
202120				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 Exception 109 on the current Payment Estimate.22Jan 4, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates.22Jan 4, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.22Jan 4, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.23Jan 19, 2021SYSTEM\$2,800.00Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).23Jan 19, 2021SYSTEM\$2,800.00Averaged Price Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.24Feb 1, 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)							
20202020Estimate 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).22Jan 4, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.23Jan 19, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).23Jan 19, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).23Jan 19, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.24Feb 1, 2021SYSTEM(\$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)							
20212021of '0.0000' is applied (if non-zero).22Jan 4, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.23Jan 19, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).23Jan 19, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.24Feb 1, 2021SYSTEM(\$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	Estimate Item Adjustment (0032) due to user farrac overridding Payment					
2021Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.23Jan 19, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).23Jan 19, 2021SYSTEM\$2,800.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.24Feb 1, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).						22		SYSTEM	(\$2,800.00)							
20212021of '0.00000' is applied (if non-zero).23Jan 19, 2021SYSTEM\$2,800.00This 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.24Feb 1, 2021SYSTEM(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						2						22		SYSTEM	\$2,800.00	Estimate Item Adjustment (0023) due to user golabs1 overridding Payment
20212021Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.24Feb 1, 2021SYSTEM 2021(\$2,800.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						23		SYSTEM	(\$2,800.00)							
2021 of '0.00000' is applied (if non-zero).						23		SYSTEM	\$2,800.00	Estimate Item Adjustment (0019) due to user golabs1 overridding Payment						
24 Feb 1, SYSTEM \$2,800.00 This adjustment offsets the original system-generated Overrun Payment						24		SYSTEM	(\$2,800.00)							
						24	Feb 1,	SYSTEM	\$2,800.00	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	1060	TYPE A CRASHWORTHY	Overrun	Overrun		2021			Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
		END TERMINAL (MASH)			25	Feb 16, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$2,800.00)	
			Overrun - To	tal				(\$2,800.00)	
	1060	Total						(\$2,800.00)	
	1080	LUMINAIRE, 150 WATT HIGH PRESSURE	Material		22	Jan 4, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
		SODIUM			22	Jan 4, 2021	SYSTEM	(\$2,532.00)	
					23	Jan 19, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$2,532.00)	
					24	Feb 1, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$2,532.00)	
					25	Feb 16, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,532.00)	
					26	Mar 2, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,532.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1090	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Mar 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$307.10)	
					3	Mar 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$307.10)	
					4	Apr 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$307.10)	
					5	Apr 17,	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	1090	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2020			Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$307.10)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1090 -	Total						\$0.00																
	1100	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Sep 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.															
					14	Sep 2, 2020	SYSTEM	(\$282.00)																
					15	Sep 16, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$282.00)																
					16	Oct 1, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$282.00)																
					17	Oct 15, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 134 on the current Payment Estimate.															
					17	Oct 15, 2020	SYSTEM	(\$282.00)																
					18	Nov 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$282.00)																
					19	Nov 16, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					19	Nov 16, 2020	SYSTEM	(\$282.00)																
					20	Dec 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$282.00)																
					21	Dec 16, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$282.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1100 -	Total						\$0.00																
	1110	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Mar 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					2	Mar 3, 2020	SYSTEM	(\$10,723.80)																
			3 3 4 4	3	3	3	2020         3         Mar 17, 2020         SYSTEM         0													3		SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
													3		SYSTEM	(\$10,723.80)								
								\$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,	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment															



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	1110	CONDUIT, 3 IN.	Material	Туре		2020			Estimate Item Adjustment (0011) due to user farrac overridding Payment															
		RIGID, PUSHED			5	Apr 17,	SYSTEM	(\$10,723.80)	Estimate Exception 25 on the current Payment Estimate.															
					5	2020	OTOTEM	(, , , ,																
				- Total				\$0.00																
			Material - To					\$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).															
			<b>• •</b>	Overrun - T	otal			\$0.00																
	1110	<b>T</b> -4-1	Overrun - To	otal				\$0.00																
	1110 -							\$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)							
			1	9 1 1	9				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)													
																	1	1					10	Jul 2, 2020
					10	Jul 1, 2020	SYSTEM	(\$870.00)																
					1	1			1	11			11	Jul 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 102 on the current Payment Estimate.							
					11	Jul 15, 2020	SYSTEM	(\$870.00)																
					12	Aug 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.															



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



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



Jun 17, 2021

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1210	SH-FLAT SHEET - SIGNAL SIGN	Material			2021			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 -	Total						\$0.00	
	1240	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	Sep 16, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,136.00)	
					16	Oct 1, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 145 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,136.00)	
					17	Oct 15, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 143 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$1,136.00)	
					18	Nov 2, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,136.00)	
					19	Nov 16, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$1,136.00)	
				- Total				\$0.00	



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1240	POST, SIGNAL 15 FT. OR 4.6 M	Material - To	al				\$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 -							\$0.00	
	1270	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		14	Sep 2, 2020	SYSTEM	\$13,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$13,472.00)	
					15	Sep 16, 2020	SYSTEM	\$26,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 133 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$26,944.00)	
					16	Oct 1, 2020	SYSTEM	\$26,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$26,944.00)	
					17	Oct 15, 2020	SYSTEM	\$26,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 147 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$26,944.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 - 1290	CONDUIT, 2 IN., PUSHED WITH	Material		2	Mar 3, 2020	SYSTEM	<b>\$0.00</b> \$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment
		TRACER WIRE			2	Mar 3,	SYSTEM	(\$3,445.20)	Estimate Exception 10 on the current Payment Estimate.
					-	2020	0)/075		
					3	Mar 17, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$3,445.20)	
					4	Apr 3, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$3,445.20)	
					5	Apr 17, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment



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



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



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



Project         Line         Description         Adjustment Type         Other Adjustment Type         Each Number Adjustment Type         Created Data         Created By         Amount Preside         Amount By         Amount Preside         Remarks           J613034         1360         PULL BOX PREFORMED CLASS 3         Material         Image: State S	Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment
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20202020This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0053) due to user farrac overridding I Estimate Exception 152 on the current Payment Estimate.16Oct 1, 2020SYSTEM(\$5,016.00)16Oct 15, 2020SYSTEM(\$5,016.00)17Oct 15, 2020SYSTEM\$5,016.0017Oct 15, 2020SYSTEM\$5,016.0017Oct 15, 2020SYSTEM\$5,016.0017Oct 15, 2020SYSTEM\$5,016.0017Oct 15, 2020SYSTEM(\$5,016.00)	Payment
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2020202020202020202017Oct 15, 2020SYSTEM\$5,016.00This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0053) due to user farrac overridding Estimate Exception 150 on the current Payment Estimate.17Oct 15, 2020SYSTEM(\$5,016.00)	
2020     Estimate Item Adjustment (0053) due to user farrac overridding Estimate Exception 150 on the current Payment Estimate.       17     Oct 15, 2020     SYSTEM     (\$5,016.00)	
2020	
18 Nov 2, SYSTEM \$5.016.00 This adjustment offsets the original system-generated Overrun F	
2020 Estimate Item Adjustment (0034) due to user golabs1 overriddin Estimate Exception 111 on the current Payment Estimate.	
18 Nov 2, 2020 SYSTEM (\$5,016.00)	
19Nov 16, 2020SYSTEM state\$5,016.00This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0040) due to user farrac overridding 	
19 Nov 16, SYSTEM (\$5,016.00) 2020	
20Dec 2, 2020SYSTEM\$5,016.00This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0046) due to user farrac overridding Estimate Exception 96 on the current Payment Estimate.	
20 Dec 2, 2020 SYSTEM (\$5,016.00)	
21Dec 16, 2020SYSTEM\$5,016.00This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0045) due to user farrac overridding Estimate Exception 99 on the current Payment Estimate.	
21 Dec 16, SYSTEM (\$5,016.00)	
- Total \$0.00	
Material - Total \$0.00	
1360 - Total \$0.00	
1370       BASE, CONCRETE       Material       13       Aug 17, 2020       SYSTEM       \$5,079.28       This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0034) due to user farrac overridding Estimate Exception 117 on the current Payment Estimate.	
13 Aug 17, SYSTEM (\$5,079.28) 2020	
14Sep 2, 2020SYSTEM\$31,278.40This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0081) due to user farrac overridding Estimate Exception 124 on the current Payment Estimate.	
14 Sep 2, 2020 SYSTEM (\$31,278.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1370	BASE, CONCRETE	Material						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, 2021	SYSTEM	(\$31,278.40)	
					27	Mar 16, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$31,278.40)	
					28	Apr 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$31,278.40)	



Virtual No.	Project	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Solution of the	Project	Line	Description	Adjustment Type	Adjustment				Amount	Reindiks
	J6I3034	1370	BASE, CONCRETE	Material		29		SYSTEM	\$31,278.40	Estimate Item Adjustment (0059) due to user farrac overridding Payment
Image: state in the s						29		SYSTEM	(\$31,278.40)	
Image: biology of the state in thestate in thestate in the state in the state in the state in the s						30		SYSTEM	\$31,278.40	Estimate Item Adjustment (0055) due to user farrac overridding Payment
Image: Provide and						30		SYSTEM	(\$31,278.40)	
Image: space in the s						31		SYSTEM	\$31,278.40	Estimate Item Adjustment (0061) due to user golabs1 overridding Payment
Image: Provide the second se						31		SYSTEM	(\$31,278.40)	
Image: Note of the second se						32		SYSTEM	\$31,278.40	Estimate Item Adjustment (0060) due to user golabs1 overridding Payment
Valuational - Total         Statutional - Total <thstatution -="" th="" total<="">         Statution - Total</thstatution>						32		SYSTEM	(\$31,278.40)	
1370 - Total         90.00           1400         MISC.         Material         Aug 17, 2020         SYSTEM         \$6,180.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate.           14         Sep 2, 2020         SYSTEM         \$6,180.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate.           14         Sep 2, 2020         SYSTEM         \$6,180.00           14         Sep 2, 2020         SYSTEM         \$6,180.00           15         Sep 16, 2020         SYSTEM         \$6,180.00           16         Sep 16, 2020         SYSTEM         \$6,180.00           15         Sep 16, 2020         SYSTEM         \$12,372.00           16         Sep 16, 2020         SYSTEM         \$12,372.00           16         Oct 1, 2020         SYSTEM         \$12,372.00           16         Oct 1, 2020         SYSTEM         \$24,744.00           16         Oct 1, 2020         SYSTEM         \$24,744.00           16         Oct 1, 2020         SYSTEM         \$24,744.00           17         Oct 1, 2020         SYSTEM         \$24,744.00           170         Oct 1, 2020         SYSTE					- Total				\$0.00	
1370 - Total         90.00           1400         MISC.         Material         Aug 17, 2020         SYSTEM         \$6,180.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate.           14         Sep 2, 2020         SYSTEM         \$6,180.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate.           14         Sep 2, 2020         SYSTEM         \$6,180.00           14         Sep 2, 2020         SYSTEM         \$6,180.00           15         Sep 16, 2020         SYSTEM         \$6,180.00           16         Sep 16, 2020         SYSTEM         \$12,372.00           17         Sep 16, 2020         SYSTEM         \$12,372.00           18         Sep 16, 2020         SYSTEM         \$12,372.00           18         Sep 16, 2020         SYSTEM         \$12,372.00           18         Sep 16, 2020         SYSTEM         \$12,372.00           19         Oct 1, 2020         SYSTEM         \$12,372.00           19         Oct 1, 2020         SYSTEM         \$24,744.00           19         Oct 1, 2020         SYSTEM         \$24,744.00           10         Oct 1, 2020         SYS				Material - To						
1400         MISC.         Material         13         Aug 17. 2000         SYSTEM         86,186.00         This adjustment officies the original system-generated Overrun Payment Estimate Ecogitor 11 ion the current Payment Estimate           13         Aug 17. 2000         SYSTEM         (86,186.00)         This adjustment officies the original system-generated Overrun Payment Estimate Ecogitor 11 ion the current Payment Estimate           14         Sep 2, 2000         SYSTEM         (86,186.00)         This adjustment officies the original system-generated Overrun Payment Estimate Ecogitor 120 or the current Payment Estimate           14         Sep 2, 2000         SYSTEM         (86,186.00)         This adjustment officies the original system-generated Overrun Payment Estimate Ecogitor 120 or the current Payment Estimate           15         Sep 16, 2000         SYSTEM         (81,1372.00)         This adjustment officies the original system-generated Overrun Payment Estimate Ecogitor 140 or the current Payment Estimate           16         Oct 1, 2000         SYSTEM         S24,744.00         This adjustment officies the original system-generated Overrun Payment Estimate Ecogitor 153 or the current Payment Estimate           170         Oct 15, 2001         SYSTEM         S24,744.00         This adjustment officies the original system-generated Overrun Payment Estimate Ecogitor 153 or the current Payment Estimate           140         Sep 2, 7         Oct 15, 2000         SYSTEM         S24,744.		1370 -	Total							
Image: Normal System         Image: No				Material		13		SYSTEM		Estimate Item Adjustment (0035) due to user farrac overridding Payment
Image: Normal Section 125         Section						13		SYSTEM	(\$6,186.00)	
Image: constraint of the						14		SYSTEM	\$6,186.00	Estimate Item Adjustment (0082) due to user farrac overridding Payment
100 - Total         - Total         2020         SYSTEM         (S12, 372.00)           1410         NISC         Material - Total         (S22, 30)         SYSTEM         (S12, 372.00)           1410         NISC         Naterial - Total         Sep 16, SYSTEM         S24,744.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 150 on the current Payment Estimate Estimate Exception 150 on the current Payment Estimate Exception 150 on the current Payment Estimate           1410         MISC         Material - Total         50,20         SYSTEM         S6,736.00         This adjustment offsets the original system-generated Overrun Payment Estimate           1410         MISC         Sep 16, SySTEM         S8,736.00         This						14		SYSTEM	(\$6,186.00)	
1410         MISC         Material         14         Sep 2, SYSTEN         SVSTEN         SV3TEN         SU24,744.00         This adjustment offsets the original system-generated Overrun Payment           16         Oct 1, SYSTEN         SV24,744.00         This adjustment offsets the original system-generated Overrun Payment           17         Oct 1, SYSTEN         SV24,744.00         This adjustment offsets the original system-generated Overrun Payment           17         Oct 1, SYSTEN         SV24,744.00         This adjustment offsets the original system-generated Overrun Payment           17         Oct 1, SYSTEN         SV24,744.00         This adjustment offsets the original system-generated Overrun Payment           17         Oct 1, SYSTEM         SV24,744.00         This adjustment offsets the original system-generated Overrun Payment           17         Oct 1, SYSTEM         SV24,744.00         This adjustment offsets the original system-generated Overrun Payment           17         Oct 1, SYSTEM         SVSTEM         SV4.744.00         This adjustment offsets the original system-generated Overrun Payment           17         Oct 1, SYSTEM         SVSTEM         SVSTEM         SVSTEM         SUS.00           1410         MISC         Material - Total         Sep 2, SYSTEM         SVSTEM         SUS.00           1410         Sep 2, SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$12,372.00</td><td>Estimate Item Adjustment (0051) due to user farrac overridding Payment</td></td<>						15		SYSTEM	\$12,372.00	Estimate Item Adjustment (0051) due to user farrac overridding Payment
Image: status       Image: status<						15		SYSTEM	(\$12,372.00)	
Image: state in the state i						16		SYSTEM	\$24,744.00	Estimate Item Adjustment (0057) due to user farrac overridding Payment
Image: Problem of the second secon						16		SYSTEM	(\$24,744.00)	
Image: Constraint of the section of the sectin the section of the section of th						17		SYSTEM	\$24,744.00	Estimate Item Adjustment (0057) due to user farrac overridding Payment
Instruction       Material - Total       \$0.00         1410 - Sep 2, 2020       \$YSTEM       \$6,736.00       This adjustment (0083) due to user farrac overridding Payment Estimate.         15       \$0.00       \$YSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         15       \$2020       \$YSTEM       \$18,860.80       This adjustment (0050) due to user farrac overridding Payment Estimate.         15       \$2020       \$YSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, \$YSTEM       \$18,860.80       This adjustment (0056) due to user farrac overridding Payment Estimate.         16       Oct 1, \$YSTEM       \$18,860.80 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$24,744.00)</td><td></td></t<>						17		SYSTEM	(\$24,744.00)	
1410 - Total       \$0.00         1410       MISC.       Material       14       Sep 2, 2020       SYSTEM       \$6,736.00       This adjustment offsets the original system-generated Overrun Payment Estimate Lem Adjustment (0083) due to user farrac overridding Payment Estimate.         14       Sep 2, 2020       SYSTEM       \$(\$6,736.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         14       Sep 2, 2020       SYSTEM       \$(\$6,736.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         15       Sep 16, 2020       SYSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, 2020       SYSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, SYSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, SYSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.					- Total				\$0.00	
1410       MISC.       Material       14       Sep 2, 2020       SYSTEM       \$6,736.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overridding Payment)         1410       MISC.       14       Sep 2, 2020       SYSTEM       \$6,736.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         14       Sep 2, 2020       SYSTEM       \$(\$6,736.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         15       Sep 16, 2020       SYSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         15       Sep 16, 2020       SYSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, 2020       SYSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, 2020       SYSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, SYSTEM       \$18,860.80       This adjustment (0056) due to user farrac overridding Payment Estimate.         16       Oct 1, SYSTEM       \$18,860.80       This adjustment offsets the original system-generated Overrun Payment Estimate.				Material - To	tal				\$0.00	
2020       2020       Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate.         14       Sep 2, 2020       SYSTEM       (\$6,736.00)         15       Sep 16, 2020       SYSTEM       \$18,860.80         15       Sep 16, 2020       SYSTEM       (\$18,860.80)         15       Sep 16, 2020       SYSTEM       (\$18,860.80)         16       Oct 1, 2020       SYSTEM       \$18,860.80)         16       Oct 1, SYSTEM       \$18,860.80)       This adjustment (0056) due to user farrac overridding Payment Estimate.         16       Oct 1, SYSTEM       \$18,860.80)       This adjustment (0056) due to user farrac overridding Payment Estimate.		1400 -	Total						\$0.00	
15     Sep 16, 2020     SYSTEM     \$18,860.80     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate.       15     Sep 16, 2020     SYSTEM     (\$18,860.80)       16     Oct 1, 2020     SYSTEM     (\$18,860.80)       16     Oct 1, 2020     SYSTEM     (\$18,860.80)		1410	MISC.	Material		14		SYSTEM	\$6,736.00	Estimate Item Adjustment (0083) due to user farrac overridding Payment
2020       2020       Estimate Item Adjustment (0050) due to user farrac overridding Páyment Estimate.         15       Sep 16, 2020       SYSTEM       (\$18,860.80)         16       Oct 1, 2020       SYSTEM       (\$18,860.80)         16       Oct 1, SYSTEM       (\$18,860.80)         16       Oct 1, SYSTEM       (\$18,860.80)						14		SYSTEM	(\$6,736.00)	
2020     2020       16     Oct 1, 2020       16     SYSTEM       16     Oct 1, 2020       16     SYSTEM       16     SYSTEM       16     SYSTEM       16     SYSTEM       17     SYSTEM						15		SYSTEM	\$18,860.80	Estimate Item Adjustment (0050) due to user farrac overridding Payment
2020     Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate.       16     Oct 1,     SYSTEM     (\$18,860.80)						15		SYSTEM	(\$18,860.80)	
						16		SYSTEM	\$18,860.80	Estimate Item Adjustment (0056) due to user farrac overridding Payment
						16		SYSTEM	(\$18,860.80)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1410	MISC.	Material	Type	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)	Estimate Exception 155 on the current Payment Estimate.
				- 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,	Material		27	Mar 16, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment
		EMBEDDED				2021			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)	
					27 28	Mar 16,	SYSTEM SYSTEM	(\$4,752.00) \$4,752.00	
						Mar 16, 2021 Apr 2,			Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment
					28	Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM	\$4,752.00	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment
					28 28	Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM	\$4,752.00	Estimate Exception 115 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment
					28 28 29	Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	\$4,752.00 (\$4,752.00) \$4,752.00	Estimate Exception 115 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment
					28 28 29 29	Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00)	Estimate Exception 115 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment
					28 28 29 29 30	Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00) \$4,752.00	Estimate Exception 115 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment
					28 28 29 29 30 30	Mar 16, 2021           Apr 2, 2021           Apr 2, 2021           Apr 16, 2021           May 3, 2021           May 3, 2021           May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00)	Estimate Exception 115 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment
					28 28 29 29 30 30 31	Mar 16,           2021           Apr 2,           2021           Apr 12,           2021           Apr 16,           2021           May 3,           2021           May 3,           2021           May 17,           2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00) \$4,752.00	Estimate Exception 115 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment
					28 28 29 29 30 30 31 31	Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00)	Estimate Exception 115 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment
					28 28 29 30 30 31 31 32	Mar 16,           2021           Apr 2,           2021           Apr 2,           2021           Apr 16,           2021           May 3,           2021           May 3,           2021           May 17,           2021           Jun 2,           Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00) \$4,752.00 (\$4,752.00) \$4,752.00	Estimate Exception 115 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment



Jun 17, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
)34	1430	CONCRETE FOOTINGS,	Material	- Total				\$0.00									
		EMBEDDED	Material - To	tal				\$0.00									
			Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.								
					27	Mar 16, 2021	SYSTEM	(\$1,512.00)									
					28	Apr 2, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					28	Apr 2, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.								
					29	Apr 16, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					29	Apr 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.								
					30	May 3, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					30	May 3, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.								
					31	May 17, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					31	May 17, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.								
							32	Jun 2, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
							32	Jun 2, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.						
										33	Jun 16, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					33	Jun 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	1430 -							\$0.00									
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$1,344.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.								
					-	1		1	-				13	Aug 17, 2020	SYSTEM	(\$1,344.60)	
											14	Sep 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.		
										14	Sep 2, 2020	SYSTEM	(\$2,299.10)				
					15	Sep 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 142 on the current Payment Estimate.								
			15	1			1		15	Sep 16, 2020	SYSTEM	(\$2,299.10)					
					16	Oct 1, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 158 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$2,299.10)									
					17	Oct 15,	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
034	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			2020			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 -							\$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 -							\$0.00	
	1580	MISC. ITS	Overrun	Overrun		Jul 1, 2020	SYSTEM	(\$868.80)	
					13	Aug 17, 2020	SYSTEM	\$868.80	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',8688.00000 - 8688.00000, 'is applied (if non-zero).
				Overrun - T				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1580	MISC. ITS	Overrun - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1590	MISC. ITS	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$240.00)	
					10	Jul 1, 2020	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	(\$1,560.00)	
					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 - To					\$0.00	
	1590 -	Total						\$0.00	
	1600	MISC. ITS	Material		10	Jul 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dietrp1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$120.00)	
					11	Jul 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$120.00)	
					12	Aug 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$120.00)	
					13	Aug 17, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$120.00)	
					14	Sep 2, 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 - Tot					\$0.00	
	1600 -	Total						\$0.00	
	1610	MISC. ITS	Material		10	Jul 2, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dietrp1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,920.00)	
					11	Jul 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,920.00)	· · · · · · · · · · · · · · · · · · ·
					12	Aug 3, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1610	MISC. ITS	Material		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		1		\$0.00	
			Material - To					\$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	
	1010	7-4-1	Overrun - To	tal				\$0.00	
	1660	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Nov 2, 2020	SYSTEM	\$0.00 \$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		SYSTEM	\$77,216.00 (\$77,216.00)	Estimate Item Adjustment (0021) due to user farrac overridding Payment
						2020 Dec 2,			Estimate Item Adjustment (0021) due to user farrac overridding Payment
					20	2020 Dec 2, 2020 Dec 16,	SYSTEM	(\$77,216.00)	Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20 21	2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM	(\$77,216.00) \$77,216.00	Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20 21 21	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM	(\$77,216.00) \$77,216.00 (\$77,216.00)	Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment
					20 21 21 22	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00	Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1660	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	Feb 1, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$77,216.00)	
					25	Feb 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$77,216.00)	
					26	Mar 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$77,216.00)	
					27	Mar 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$77,216.00)	
					28	Apr 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$77,216.00)	
					29	Apr 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$77,216.00)	
					30	May 3, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$77,216.00)	
					31	May 17, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment Estimate Exception 10 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 (0059) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$77,216.00)	
					33	Jun 16, 2021	SYSTEM	\$77,216.00	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.
					33	Jun 16, 2021	SYSTEM	(\$77,216.00)	
				- Total				\$0.00	
	1660 -	Total	Material - To	tal				\$0.00 \$0.00	
	1670	GALVANIZED STRUCTURAL STEEL PILES (14	Material		12	Aug 3, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
		IN			12	Aug 3, 2020	SYSTEM	(\$115,200.00)	
					13	Aug 17, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$115,200.00)	
					14	Sep 2, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Sep 2,	SYSTEM	(\$124,680.00)	



4 1			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	1670	GALVANIZED	Material			2020			
		STRUCTURAL STEEL PILES (14 IN			15	Sep 16, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$124,680.00)	
					16	Oct 1, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$124,680.00)	
					17	Oct 15, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$124,680.00)	
				- Total				\$0.00	
			Material - 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 -	Total						\$0.00	
1	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1700	CLASS B	Material			2020			
		CONCRETE (SUBSTRUCTURE)			18	Nov 2, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$105,739.50)	
					19	Nov 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$107,309.50)	
					20	Dec 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$107,309.50)	
					21	Dec 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$107,309.50)	
					22	Jan 4, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$107,309.50)	
					23	Jan 19, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$107,309.50)	
					24	Feb 1, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$107,309.50)	
					25	Feb 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$107,309.50)	
					26	Mar 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$107,309.50)	
					27	Mar 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1700	CLASS B	Material	турс					Estimate Exception 67 on the current Payment Estimate.
0010004	1100	CONCRETE (SUBSTRUCTURE)	Matonal		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 (0057) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$107,309.50)	
					33	Jun 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$107,309.50)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
				n Stockpile - 1				(\$33,566.00)	
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$33,566.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,566.00	
				n Stockpile S⊺ I			a) (america)	\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1710	SLAB ON STEEL	Material						Estimate Exception 78 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$312,000.00)	
					24	Feb 1, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$312,000.00)	
					25	Feb 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$312,000.00)	
					26	Mar 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$312,000.00)	
					27	Mar 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$312,000.00)	
					28	Apr 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$312,000.00)	
					29	Apr 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$312,000.00)	
					30	May 3, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$312,000.00)	
					31	May 17, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$312,000.00)	
					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)	
					33	Jun 16, 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 66 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$312,000.00)	
				- Total				\$0.00	
	1710 -	Total	Material - To	tal				\$0.00 \$0.00	
	1710 -	TYPE D BARRIER	Material		19	Nov 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$29,682.00)	
					20	Dec 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$29,682.00)	
					21	Dec 16,	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1720	TYPE D BARRIER	Material	Туре		2020			Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$29,682.00)	
					22	Jan 4, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$29,682.00)	
					23	Jan 19, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$29,682.00)	
					24	Feb 1, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$29,682.00)	
					25	Feb 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,682.00)	
					26	Mar 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,682.00)	
					27	Mar 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,682.00)	
					28	Apr 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$29,682.00)	
					29	Apr 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,682.00)	
					30	May 3, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$29,682.00)	
					31	May 17, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$29,682.00)	
					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)	
					33	Jun 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$29,682.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1720 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	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.
					23	Jan 19, 2021	SYSTEM	(\$7,200.00)	
					24	Feb 1, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$7,200.00)	
					25	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$7,200.00)	
					26	Mar 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$7,200.00)	
					27	Mar 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$7,200.00)	
					28	Apr 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$7,200.00)	
					29	Apr 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$7,200.00)	
					30	May 3, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$7,200.00)	
					31	May 17, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$7,200.00)	
					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)	
					33	Jun 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 77 on the current Payment Estimate.



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
~	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	i comento
34	1730	TYPE C BARRIER TRANSITION	Material		33	Jun 16, 2021	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1730 -							\$0.00	
	1740	REINFORCING STEEL (EPOXY COATED)	Material		16	Oct 1, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$32,721.00)	
					17	Oct 15, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$32,721.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -							\$0.00	
	1760	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile	Tatal	16	Oct 1, 2020	SYSTEM	(\$416,499.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Fetel			(\$416,499.00)	
				n Stockpile - 1			OVOTEN	(\$416,499.00)	
			Construction Stockpile STMI		7	May 18, 2020 Jul 15,	SYSTEM	\$126,838.15 \$289,660.85	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020	OTOTEM	\$416,499.00	
			Construction	n Stockpile S	TMI - Tota	I		\$416,499.00	
	1760 -	Total						\$0.00	
ſ	1810	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		17	Oct 15, 2020	SYSTEM	(\$14,441.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JUINT STSTEM		- Total				(\$14,441.00)	
			Construction	n Stockpile - 1	Total			(\$14,441.00)	
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$14,441.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,441.00	
				n Stockpile S	1	1		\$14,441.00	
			Material		17	Oct 15, 2020	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$30,954.00)	
					18	Nov 2, 2020	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payme 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 -							\$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 Paymen Estimate Exception 14 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$77,216.00)	
					11	Jul 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$77,216.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3034	1840	BRIDGE APPROACH SLAB	Material			2020			Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
		(MAJOR ROAD)			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)																		
					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)																		
															2							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,	SYSTEM	(\$77,216.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3034	1840	BRIDGE	Material			2021																			
		APPROACH SLAB (MAJOR ROAD)			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.																
					30	May 3, 2021	SYSTEM	(\$77,216.00)																	
					31	May 17, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$77,216.00)																	
					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)																	
					33	Jun 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					33	Jun 16, 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	8	8 8 9	8	8	8	8					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		8	8	Jun 2, 2020
																	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.																



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



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Burnel Exception its on the clurate Physical Escentate.					Adjustment					
	J6I3034	1880	CONCRETE	Material			2021			
Res         Part Internet         Part Internet         Part Internet         Part Internet         Part Internet           150         Vol 100			(SUBSTRUCTURE)			24		SYSTEM	(\$107,309.50)	
Note         Note         Note         Note           10         2021         3077.00         307.30.00         Estimate Exceptional system-generated Material Payment Estimate Exception 6 in the carrent Payment Estimate           2011         3027.30         307.30.00         This adjustment offerse the original system-generated Material Payment           2011         3027.30         SVETEM         307.30.00         This adjustment offerse the original system-generated Material Payment           2011         2021         SVETEM         307.30.00         This adjustment offerse the original system-generated Material Payment           2011         2021         SVETEM         307.30.00         This adjustment offerse the original system-generated Material Payment           2011         2021         SVETEM         307.30.00         This adjustment offerse the original system-generated Material Payment           2011         2021         SVETEM         307.30.00         This adjustment offerse the original system-generated Material Payment           2011         2021         SVETEM         307.30.00         This adjustment offerse the original system-generated Material Payment           2011         2021         SVETEM         307.30.00         This adjustment offerse the original system-generated Material Payment           2011         2021         SVETEM         307.30.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>\$107,309.50</td> <td>Estimate Item Adjustment (0033) due to user farrac overridding Payment</td>						25		SYSTEM	\$107,309.50	Estimate Item Adjustment (0033) due to user farrac overridding Payment
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$107,309.50)</td><td></td></t<>						25		SYSTEM	(\$107,309.50)	
Image: Normal is a strategy of the second						26		SYSTEM	\$107,309.50	Estimate Item Adjustment (0039) due to user farrac overridding Payment
Image: Normal intervention         Image: Normal intervention         Image: Normal intervention         Image: Normal intervention           100         Normal intervention         1         Mar: 16         SYSTEM         3107,309.50         The adjustment officials the original system-generated Material Payment           28         App 2,         SYSTEM         3107,309.50         The adjustment officials the original system-generated Material Payment           29         App 16         SYSTEM         3107,309.50         The adjustment officials the original system-generated Material Payment           29         App 16         SYSTEM         3107,309.50         The adjustment officials the original system-generated Material Payment           29         App 16         SYSTEM         (\$107,309.50)         The adjustment officials the original system-generated Material Payment           20         App 16         SYSTEM         (\$107,309.50)         The adjustment official the original system-generated Material Payment           20         May 3         SYSTEM         (\$107,309.50)         The adjustment officials the original system-generated Material Payment           20         May 3         SYSTEM         \$107,309.50         The adjustment officials the original system-generated Material Payment           21         May 3         SYSTEM         \$107,309.50         The adjustment officials the or						26		SYSTEM	(\$107,309.50)	
Image: Normal information of the second se						27		SYSTEM	\$107,309.50	Estimate Item Adjustment (0042) due to user golabs1 overridding Payment
Image: Normal Stands in the Stands						27		SYSTEM	(\$107,309.50)	
1     0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$107,309.50</td> <td>Estimate Item Adjustment (0058) due to user farrac overridding Payment</td>						28		SYSTEM	\$107,309.50	Estimate Item Adjustment (0058) due to user farrac overridding Payment
Image: Normal System         Image: System         System <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>(\$107,309.50)</td> <td></td>						28		SYSTEM	(\$107,309.50)	
<ul> <li>Image: Second Sec</li></ul>						29	Apr 16, 2021	SYSTEM	\$107,309.50	Estimate Item Adjustment (0044) due to user farrac overridding Payment
Image: Normal State         Second						29		SYSTEM	(\$107,309.50)	
Image: Normal information of the section of the sectin the second of the section of the section of the section of the						30		SYSTEM	\$107,309.50	Estimate Item Adjustment (0041) due to user farrac overridding Payment
Image: base in the second se						30		SYSTEM	(\$107,309.50)	
1         2020         2021         2020         2021         2020         2021         2021         2021         2021         2020         2021         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         2020         20200         2020         2020         2						31		SYSTEM	\$107,309.50	Estimate Item Adjustment (0047) due to user golabs1 overridding Payment
Image: Second						31		SYSTEM	(\$107,309.50)	
						32		SYSTEM	\$107,309.50	Estimate Item Adjustment (0045) due to user golabs1 overridding Payment
Image: Stable of the stable						32		SYSTEM	(\$107,309.50)	
Image: Barling and Control in State						33		SYSTEM	\$107,309.50	Estimate Item Adjustment (0039) due to user golabs1 overridding Payment
Material - Total       \$0.00         1880 - Total         1880 - Total       \$0.00         1890       SLAB ON STEEL       Material       9       Jun 16, 2020       \$YSTEM       \$296,400.00       This adjustment offsets the original system-generated Overrun Payment Estimate         9       Jun 16, 2020       \$YSTEM       \$296,400.00       This adjustment offsets the original system-generated Overrun Payment Estimate         9       Jun 16, 2020       \$YSTEM       \$296,400.00       This adjustment offsets the original system-generated Overrun Payment Estimate         10       Jul 2, 2020       \$YSTEM       \$296,400.00       This adjustment offsets the original system-generated Overrun Payment Estimate         10       Jul 1, 2020       \$YSTEM       \$296,400.00       This adjustment offsets the original system-generated Overrun Payment Estimate         10       Jul 1, 2020       \$YSTEM       \$296,400.00       This adjustment offsets the original system-generated Overrun Payment Estimate         11       Jul 16, 2020       \$YSTEM       \$296,400.00       This adjustment offsets the original system-generated Overrun Payment Estimate						33		SYSTEM	(\$107,309.50)	
1880 - Total         \$0.00           1890 - Total         SLAB ON STEEL         Material         9         Jun 16, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 2, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 2, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 1, 2020         SYSTEM         \$296,400.00         This adjustment (0011) due to user dietrp1 overridding Payment Estimate.           11         Jul 16, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           11         Jul 15, SYSTEM         \$296,400.00         This adjustment (0012) due to user farrac overridding Payment Estimate.					- 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.           9         Jun 16, 2020         SYSTEM         (\$296,400.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Jun 16, 2020         SYSTEM         (\$296,400.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 2, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 2, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 2, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 1, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           11         Jul 16, 2020         SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           11         Jul 15, SYSTEM         \$296,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate.				Material - To	tal					
2020       2020       Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate.         9       Jun 16, 2020       SYSTEM       (\$296,400.00)         10       Jul 2, 2020       SYSTEM       \$296,400.00         10       Jul 1, 2020       SYSTEM       \$296,400.00         10       Jul 1, 2020       SYSTEM       \$296,400.00         11       Jul 16, 2020       SYSTEM       \$296,400.00         11       Jul 16, 2020       SYSTEM       \$296,400.00         11       Jul 16, 2020       SYSTEM       \$296,400.00         11       Jul 15, SYSTEM       \$296,400.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         11       Jul 15, SYSTEM       \$296,400.00       This adjustment offsets the original system-generated Overrun Payment Estimate.										
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 6, 2020       SYSTEM       \$296,400.00         11       Jul 15,       SYSTEM       (\$296,400.00)		1890	SLAB ON STEEL	Material		9		SYSTEM	\$296,400.00	Estimate Item Adjustment (0009) due to user farrac overridding Payment
2020       2020       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)         11       Jul 15, SYSTEM (\$296,400.00)         11       Jul 15, SYSTEM (\$296,400.00)						9		SYSTEM	(\$296,400.00)	
2020     2020       11     Jul 16, 2020       2020       11     Jul 16, 2020       11     Jul 15,       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.						10		SYSTEM	\$296,400.00	Estimate Item Adjustment (0011) due to user dietrp1 overridding Payment
2020     Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.       11     Jul 15,     SYSTEM     (\$296,400.00)						10		SYSTEM	(\$296,400.00)	
						11		SYSTEM	\$296,400.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment
						11		SYSTEM	(\$296,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1890	SLAB ON STEEL	Material		12	Aug 3, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$312,000.00)	
					13	Aug 17, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$312,000.00)	
					14	Sep 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$312,000.00)	
					15	Sep 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$312,000.00)	
					16	Oct 1, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$312,000.00)	
					17	Oct 15, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$312,000.00)	
					18	Nov 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$312,000.00)	
					19	Nov 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Nov 16, 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.



Interport         Varie         Varie <thvarie< th="">         Varie         Varie</thvarie<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td>Adjustment</td><td></td><td></td><td></td><td></td><td></td></th<>					Adjustment																	
No.         No.         No.         Editable Encoding (2013) and Target oversiding Payment Editable Payment Editable Encoding (2014) or the current Payment Editable Payment Edit	J6I3034	1890	SLAB ON STEEL	Material		25		SYSTEM	(\$312,000.00)													
1 Provide the set of the set						26		SYSTEM	\$312,000.00	Estimate Item Adjustment (0045) due to user farrac overridding Payment												
Image: Problem in the problem in theproblem in the problem in the problem in the proble						26		SYSTEM	(\$312,000.00)													
<ul> <li>In the set of the se</li></ul>						27		SYSTEM	\$312,000.00	Estimate Item Adjustment (0048) due to user golabs1 overridding Payment												
Image: Part of the second se						27		SYSTEM	(\$312,000.00)													
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$312,000.00</td><td>Estimate Item Adjustment (0064) due to user farrac overridding Payment</td></th<>						28		SYSTEM	\$312,000.00	Estimate Item Adjustment (0064) due to user farrac overridding Payment												
Image: Part of the second se						28		SYSTEM	(\$312,000.00)													
1         1         2021         1						29		SYSTEM	\$312,000.00	Estimate Item Adjustment (0050) due to user farrac overridding Payment												
Image: series of the current Payment Estimate         Series (0.047)         Series (						29		SYSTEM	(\$312,000.00)													
Image: Second						30		SYSTEM	\$312,000.00	Estimate Item Adjustment (0047) due to user farrac overridding Payment												
<ul> <li> <ul> <li></li></ul></li></ul>						30		SYSTEM	(\$312,000.00)													
Image: state in the state in thest in the state in thest in the state in the state in						31		SYSTEM	\$312,000.00	Estimate Item Adjustment (0053) due to user golabs1 overridding Payment												
Image: bit is adjustment (0051) due to user globals 1 overidding Payment Estimate         Estimate Exception 85 on the current Payment Estimate           32         Jun 16, 2021         SYSTEM         (S312,000.00)         This adjustment (0051) due to user globals 1 overidding Payment Estimate           33         Jun 16, 2021         SYSTEM         (S312,000.00)         This adjustment offsets the original system-generated Material Payment Estimate						31		SYSTEM	(\$312,000.00)													
Image: Problem in the second						32		SYSTEM	\$312,000.00	Estimate Item Adjustment (0051) due to user golabs1 overridding Payment												
Image: bit is a constrained in the image in the						32		SYSTEM	(\$312,000.00)													
Image: Non-Addition of the second of the						33		SYSTEM	\$312,000.00	Estimate Item Adjustment (0044) due to user golabs1 overridding Payment												
Image: Note of the second se						33		SYSTEM	(\$312,000.00)													
1890 - Total         90.00           1900         TYPE D BARRIER         Material         10         Jul 2, 2020         SYSTEM         \$29,682.00         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0012) due to user dietrp 1 overridding Payment Estimate tem Adjustment (0012) due to user dietrp 1 overridding Payment Estimate tem Adjustment (0013) due to user dietrp 1 overridding Payment Estimate Exception 70 on the current Payment Estimate.           10         Jul 1, 2020         SYSTEM         (\$29,682.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           11         Jul 16, 2020         SYSTEM         (\$29,682.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Aug 3, 2020         SYSTEM         (\$29,682.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Aug 3, 2020         SYSTEM         \$29,682.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Aug 17, 2020         SYSTEM         \$29,682.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           13         Aug 17, 2020         SYSTEM         \$29,682.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 82 on the current Payment Estimate.           13         Aug 17, 2020					- Total				\$0.00													
1900         TYPE D BARRIER         Material         10         Jul 2, 200         SYSTEM         \$29,682.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dietrp1 overridding Payment Estimate Exception 70 on the current Payment Estimate Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.           11         Jul 15, 2020         SYSTEM         \$29,682.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Aug 3, 2020         SYSTEM         \$29,682.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Aug 3, 2020         SYSTEM         \$29,682.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           13         Aug 17, 2020         SYSTEM         \$29,682.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           14         Sep 2, SYSTEM         \$29,682.00         This adjustment				Material - To	tal																	
10Jul 1, 2020SYSTEM(\$29,682.00)11Jul 16, 2020SYSTEM\$29,682.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrae overridding Payment Estimate Exception 70 on the current Payment Estimate.11Jul 15, 2020SYSTEM(\$29,682.00)12Aug 3, 2020SYSTEM\$29,682.0012Aug 3, 2020SYSTEM\$29,682.0012Aug 3, 2020SYSTEM\$29,682.0013Aug 17, 2020SYSTEM\$29,682.0013Aug 17, 2020SYSTEM\$29,682.0014Sep 2, SYSTEM\$29,682.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate.				Material		10		SYSTEM		Estimate Item Adjustment (0012) due to user dietrp1 overridding Payment												
11Jul 16, 2020SYSTEM\$29,682.00This 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.11Jul 15, 2020SYSTEM(\$29,682.00)12Aug 3, 2020SYSTEM\$29,682.0012Aug 3, 2020SYSTEM\$29,682.0013Aug 17, 2020SYSTEM\$29,682.0014Sep 2, SYSTEMSYSTEM\$29,682.0014Sep 2, SYSTEMSYSTEMSep 82.00							10		SYSTEM	(\$29,682.00)	•											
12Aug 3, 2020SYSTEM\$29,682.00This 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.12Aug 3, 2020SYSTEM(\$29,682.00)13Aug 17, 2020SYSTEM\$29,682.00)13Aug 17, 2020SYSTEM(\$29,682.00)14Sep 2, SYSTEMSYSTEM\$29,682.0014Sep 2, SYSTEMSYSTEM\$29,682.0014Sep 2, SYSTEMSYSTEM\$29,682.0015Adjustment offsets the original system-generated Overrun Payment Estimate Exception 82 on the current Payment Estimate.						11	Jul 16,	SYSTEM	\$29,682.00	Estimate Item Adjustment (0013) due to user farrac overridding Payment												
Image: Second						11		SYSTEM	(\$29,682.00)													
13       Aug 17, 2020       SYSTEM       \$29,682.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 82 on the current Payment Estimate.         13       Aug 17, 2020       SYSTEM       \$29,682.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         13       Aug 17, 2020       SYSTEM       (\$29,682.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         14       Sep 2, SYSTEM       \$29,682.00       This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	\$29,682.00	Estimate Item Adjustment (0012) due to user farrac overridding Payment												
2020     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, SYSTEM     \$29,682.00     This adjustment offsets the original system-generated Overrun Payment												12	15	12	12	12	12	12	Aug 3, 2020	SYSTEM	(\$29,682.00)	
2020     14     Sep 2,     SYSTEM     \$29,682.00     This adjustment offsets the original system-generated Overrun Payment												-		13		SYSTEM	\$29,682.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment				
						13		SYSTEM	(\$29,682.00)													
zuzu zuzu zuzu zuzu zuzu zuzu zuzu zuz						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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1900	TYPE D BARRIER	Material						Estimate Exception 83 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$29,682.00)	
					15	Sep 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$29,682.00)	
					16	Oct 1, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$29,682.00)	
					17	Oct 15, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$29,682.00)	
					18	Nov 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$29,682.00)	
					19	Nov 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$29,682.00)	
					20	Dec 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$29,682.00)	
					21	Dec 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$29,682.00)	
					22	Jan 4, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$29,682.00)	
					23	Jan 19, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$29,682.00)	
					24	Feb 1, 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1900	TYPE D BARRIER	Material		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)	
					33	Jun 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$29,682.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1910	REINFORCING STEEL (EPOXY	Material		6	May 4, 2020	SYSTEM	\$29,038.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment
		COATED)							Estimate Exception 35 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$29,038.50)	
					6	May 4,	SYSTEM	(\$29,038.50) \$29,038.50	
						May 4, 2020 May 18,			Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment
					7	May 4, 2020 May 18, 2020 May 18,	SYSTEM	\$29,038.50	Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment
					7 7	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM	\$29,038.50 (\$29,038.50)	Estimate Exception 35 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment
					7 7 8	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM	\$29,038.50 (\$29,038.50) \$32,265.00	Estimate Exception 35 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment
					7 7 8 8	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,038.50 (\$29,038.50) \$32,265.00 (\$32,265.00)	Estimate Exception 35 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.
					7 7 8 8 9	May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,038.50 (\$29,038.50) \$32,265.00 (\$32,265.00) \$32,265.00	Estimate Exception 35 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment
					7 7 8 8 9 9	May 4,           2020           May 18,           2020           Jun 2,           2020           Jun 2,           2020           Jun 16,           2020           Jun 16,           2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,038.50 (\$29,038.50) \$32,265.00 (\$32,265.00) \$32,265.00 (\$32,265.00)	Estimate Exception 35 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.
					7 7 8 8 9 9 9	May 4,           2020           May 18,           2020           Jun 2,           2020           Jun 2,           2020           Jun 16,           2020           Jul 2,           2020           Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,038.50 (\$29,038.50) \$32,265.00 (\$32,265.00) \$32,265.00 (\$32,265.00) \$32,721.00	Estimate Exception 35 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.
					7 7 8 8 9 9 10 10	May 4, 2020           May 18, 2020           Jun 2, 2020           Jun 2, 2020           Jun 12, 2020           Jun 16, 2020           Jun 2, 2020           Jun 16, 2020           Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,038.50 (\$29,038.50) \$32,265.00 (\$32,265.00) \$32,265.00 (\$32,265.00) \$32,721.00 (\$32,721.00)	Estimate Exception 35 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dietrp1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					7 7 8 8 9 9 10 10 10 11	May 4,           2020           May 18,           2020           Jun 2,           2020           Jun 2,           2020           Jun 16,           2020           Jun 16,           2020           Jul 16,           2020           Jul 16,           2020           Jul 11,           2020           Jul 16,           2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,038.50 (\$29,038.50) \$32,265.00 (\$32,265.00) \$32,265.00 (\$32,265.00) \$32,721.00 (\$32,721.00) \$32,721.00	Estimate Exception 35 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dietrp1 overridding Payment Estimate Exception 74 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3034	1910	REINFORCING	Material			2020										
		STEEL (EPOXY COATED)			13	Aug 17, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					13	Aug 17, 2020	SYSTEM	(\$32,721.00)								
					14	Sep 2, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.							
					14	Sep 2, 2020	SYSTEM	(\$32,721.00)								
					15	Sep 16, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.							
					15	Sep 16, 2020	SYSTEM	(\$32,721.00)								
					16	Oct 1, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$32,721.00)								
					17	Oct 15, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.							
					17	Oct 15, 2020	SYSTEM	(\$32,721.00)								
				- Total				\$0.00								
			Material - Total					\$0.00								
	1910 -	10 - Total						\$0.00								
		FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Material		7	May 18, 2020	SYSTEM	\$511,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					7	May 18, 2020	SYSTEM	(\$511,490.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1930 -							\$0.00								
	1960	VERTICAL DRAIN AT END BENTS	Material		7	May 18, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					7	May 18, 2020	SYSTEM	(\$6,000.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1960 - 1980	Total STRIP SEAL EXPANSION	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$13,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment							
		JOINT SYSTEM	Μ ε		8	Jun 2,	SYSTEM	(\$13,065.00)	Estimate Exception 59 on the current Payment Estimate.							
											9	9	2020 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.							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	By	7 thount	- Condine	
J6I3034	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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 SYSTEM	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.	
		OTOTEM			6	May 4, 2020	SYSTEM	(\$1,500.00)		
						7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,500.00)		
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)		
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)		
					10	Jul 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dietrp1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					10	Jul 1, 2020	SYSTEM	(\$1,500.00)		
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					11	Jul 15,	SYSTEM	(\$1,500.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	2000	CONCRETE AND	Material			2020																
		MASONRY PROTECTION SYSTEM			12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)														
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)														
					14	Sep 2, 2020	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					14	Sep 2, 2020	SYSTEM	(\$2,550.00)														
					15	Sep 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$2,850.00)														
					16	Oct 1, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$2,850.00)														
					17	Oct 15, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					17	Oct 15, 2020	SYSTEM	(\$2,850.00)														
					18	Nov 2, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$2,850.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	2000 -	Total						\$0.00														
	2020	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Apr 3, 2020	SYSTEM	\$96,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					4	Apr 3, 2020	SYSTEM	(\$96,585.00)														
							5	Apr 17, 2020	SYSTEM	\$124,785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.											
																				5	Apr 17, 2020	SYSTEM
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2020	MECHANICALLY STABILIZED	Material		9	Jun 16, 2020	SYSTEM	(\$243,225.00)	
		EARTH WALL SYS			10	Jul 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dietrp1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$243,225.00)	
					11	Jul 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$243,225.00)	
					12	Aug 3, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$243,225.00)	
					13	Aug 17, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$243,225.00)	
					14	Sep 2, 2020	SYSTEM	\$482,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$482,220.00)	
					15	Sep 16, 2020	SYSTEM	\$500,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$500,550.00)	
					16	Oct 1, 2020	SYSTEM	\$500,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$500,550.00)	
					17	Oct 15, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$514,650.00)	
					18	Nov 2, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$514,650.00)	
					19	Nov 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$514,650.00)	
					20	Dec 2, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$514,650.00)	
					21	Dec 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment 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,	SYSTEM	\$514,650.00	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	2020	MECHANICALLY STABILIZED	Material			2021			Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
		EARTH WALL SYS			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)	
					32	Jun 2, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment 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)	
					33	Jun 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$514,650.00)	
				- Total				\$0.00	
	20.89	Total	Material - To	tal				\$0.00	
	2020 -		Material		6	May: 4	OVOTEN	\$0.00	This adjustment effects the existence method Occurry Day
	2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		6	May 4, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$1,600.00)	
					7	May 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2030	CONCRETE AND MASONRY PROTECTION	Material		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.
		SYSTEM			8	Jun 2, 2020	SYSTEM	(\$1,600.00)	
					9	Jun 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,600.00)	
					10	Jul 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dietrp1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,600.00)	
					11	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,600.00)	
					12	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,600.00)	
					13	Aug 17, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,600.00)	
					14	Sep 2, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,720.00)	
					15	Sep 16, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,040.00)	
					16	Oct 1, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,040.00)	
					17	Oct 15, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,040.00)	
					18	Nov 2, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,040.00)	
				- Total				\$0.00	
	0000	T-4-1	Material - To	tal				\$0.00	
	2030 -							\$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,	SYSTEM	(\$133,950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY	Material			2020			
		STABILIZED EARTH WALL SYS			6	May 4, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$264,516.00)	
					7	May 18, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$264,516.00)	
					8	Jun 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$264,516.00)	
					9	Jun 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$264,516.00)	
					10	Jul 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dietrp1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$264,516.00)	
					11	Jul 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$264,516.00)	
					12	Aug 3, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$264,516.00)	
					13	Aug 17, 2020	SYSTEM	\$316,263.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$316,263.00)	
					14	Sep 2, 2020	SYSTEM	\$524,802.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$524,802.00)	
					15	Sep 16, 2020	SYSTEM	\$543,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$543,132.00)	
					16	Oct 1, 2020	SYSTEM	\$543,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$543,132.00)	
					17	Oct 15, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$557,232.00)	
					18	Nov 2, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$557,232.00)	
					19	Nov 16, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY	Material						Estimate Exception 80 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			19	Nov 16, 2020	SYSTEM	(\$557,232.00)	
					20	Dec 2, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$557,232.00)	
					21	Dec 16, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$557,232.00)	
					22	Jan 4, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$557,232.00)	
					23	Jan 19, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$557,232.00)	
					24	Feb 1, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$557,232.00)	
					25	Feb 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$557,232.00)	
					26	Mar 2, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$557,232.00)	
					27	Mar 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$557,232.00)	
					28	Apr 2, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 102 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$557,232.00)	
					29	Apr 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$557,232.00)	
					30	May 3, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$557,232.00)	
					31	May 17, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$557,232.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Type	33	Jun 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$557,232.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	Total						\$0.00	
	5006	COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$38,145.00)	
					8	Jun 2, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$38,145.00)	
					9	Jun 16, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$38,145.00)	
					10	Jul 2, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dietrp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$38,145.00)	
					11	Jul 16, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$38,145.00)	
					12	Aug 3, 2020	SYSTEM	\$43,645.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$43,645.00)	
					13	Aug 17, 2020	SYSTEM	\$61,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$61,145.00)	
					14	Sep 2, 2020	SYSTEM	\$61,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$61,145.00)	
					15	Sep 16, 2020	SYSTEM	\$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$81,145.00)	
					16	Oct 1, 2020	SYSTEM	\$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$81,145.00)	
					17	Oct 15, 2020	SYSTEM	\$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$81,145.00)	
					18	Nov 2, 2020	SYSTEM	\$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2,	SYSTEM	(\$81,145.00)	



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



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3034	5006	COMPACTING EMBANKMENT	Material						Estimate Exception 1 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$84,765.00)	
					33	Jun 16,	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment
					00	2021	OTOTEM	φ04,100.00	Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	lum 10	OVOTEM	(004 705 00)	Estimate Exception 1 on the current Payment Estimate.
					33	Jun 16, 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 -	Total						\$0.00	
	5008	TYPE III MOVEABLE BARRICADE	Material		10	Jul 2, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dietrp1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$3,625.00)	
					11	Jul 16, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$3,625.00)	
					12	Aug 3, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,625.00)	
					13	Aug 17,	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0050) due to user farrac overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4	5008	TYPE III	Material						Estimate Exception 47 on the current Payment Estimate.
		MOVEABLE BARRICADE			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)	
					15	Sep 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,000.00)	
					16	Oct 1, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total						\$0.00	
	5010	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		10	Jul 2, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dietrp1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,382.70)	
					11	Jul 16, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	5010	CABLE, 6 AWG, 1	Material						Estimate Exception 105 on the current Payment Estimate.
		CONDUCTOR, POWER			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 -	Total						\$0.00	
	5012	FIBER OPTIC CABLE, 48- STRAND, SINGLE MOD	Material		10	Jul 2, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dietrp1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
		MOD			10	Jul 1, 2020	SYSTEM	(\$1,937.00)	
					11	Jul 16, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,937.00)	
					12	Aug 3, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,937.00)	
					13	Aug 17, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,937.00)	
					14	Sep 2, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user farrac overridding Payment Estimate Exception 131 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$1,937.00)	
					15	Sep 16, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 144 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,937.00)	
					16	Oct 1, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overridding Payment Estimate Exception 160 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,937.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5012	FIBER OPTIC CABLE, 48- STRAND, SINGLE MOD	Material - To	tal				\$0.00	
	5012 -							\$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	Dec 2, 2020	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$14,991.90)	
					21	Dec 16, 2020	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$14,991.90)	
					22	Jan 4, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5013	SEEDING - COOL SEASON	Material		22	Jan 4, 2021	SYSTEM	(\$14,991.90)	
		MIXTURES			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)	
					33	Jun 16, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$14,991.90)	
				- Total				\$0.00	
			Material - To	1	14	Sen 2	QUOTENA	\$0.00 \$4.065.60	This adjustment offerts the original evolution generated Oversus Development
			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)	Assessed Data Albertanat 6 - P. A. B. B. A. B. A. B. M. B. M
					15	Sep 16, 2020	SYSTEM	(\$4,065.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Sep 16,	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Overrun Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5013	SEEDING - COOL SEASON	Overrun	Overrun		2020			Estimate Item Adjustment (0072) overridding Payment Estimate Exception 150 on the current Payment Estimate.
		MIXTURES			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		otal			\$0.00	
	<b>5013</b> - 5016	Total PIPE AGGREGATE PAVEMENT EDGE DRAIN			otal 13	Aug 17, 2020	SYSTEM		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.
		PIPE AGGREGATE PAVEMENT EDGE					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0055) due to user farrac overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE			13	2020 Aug 17,		\$0.00 \$0.00 \$2,100.00	Estimate Item Adjustment (0055) due to user farrac overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE			13 13	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user farrac overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user farrac overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 \$2,100.00 \$2,100.00	Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14 15 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00 (\$2,100.00) (\$2,100.00)	Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			13 13 14 14 15 15 16	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00 \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE			13 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 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE			13 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 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3034	5016	PIPE AGGREGATE 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)			
						2021 Estimate Ite	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 Estimate Exception 27 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3034	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material	Туре	32	Jun 2,	SYSTEM	(\$2,100.00)							
					33	2021 Jun 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					33	Jun 16, 2021	SYSTEM	(\$2,100.00)							
				- Total		2021		\$0.00							
			Material - To					\$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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1613034	5017	CONCRETE	Material						Estimate Exception 64 on the current Payment Estimate.				
		TRAFFIC BARRIER, TYPE D			24	Feb 1, 2021	SYSTEM	(\$3,000.00)					
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)					
							26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)					
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)					
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)					
									29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
										29	Apr 16, 2021	SYSTEM	(\$3,000.00)
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					30	May 3, 2021	SYSTEM	(\$3,000.00)					
						31	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$3,000.00)					
					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)					
					33	33	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					33	Jun 16, 2021	SYSTEM	(\$3,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	5017 -	Total						\$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 - To	tal				\$0.00					
	5025 -	Total						\$0.00					
	5026	CONDUIT, 3 IN., EXTERNAL ON	Material		31	May 17, 2021	SYSTEM	\$1,874.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5026	STRUCTURE	Material						Estimate Exception 115 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,874.76)	
					32	Jun 2, 2021	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.
					32	Jun 2, 2021	SYSTEM	(\$1,874.76)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5026 -	Total						\$0.00	
J6I3034	- Total							(\$124,605.66)	
Overall - Total								(\$124,605.66)	