

Progress Estimate 37	Number	Contract ID Prime Contracto	191213-F08 r Kozeny-Wagner		y Period Start y Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$16,552,958.00 \$56,715.31 \$16,609,673.31	
Approval Date									By User	
August 17, 2021			Generated and A	Approved	(and should be	considered	d Draft)	at the Project Office Level by	golabs1	
August 17, 2021		R	eviewed and Appro	washas						
August 18, 2021				Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion	on Date	Current Cor	npletion Date	Actu	al Completion	Date	(	% of Current Contract Amou	int Complete	
May 1, 2021		June 1	5, 2021		June 15, 2021			100.01%		
	Contract	t Informational Dat	tes		Mi	lestones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for Contract			t		
Acceptance Date										
Awarded Date	January	9, 2020	January 9, 2020							
Letting Date	Decembe	er 13, 2019	December 13, 207	19						
Notice to Proceed Date	e 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. 37

This Estimate	Previous	To Date
\$0.00	\$16,611,609.67	\$16,611,609.67
\$0.00	(\$119,587.66)	(\$119,587.66)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$46,476.64	\$140,733.15	\$187,209.79
	\$16,632,755.16	\$16,679,231.80
\$46,476.64		
	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$46,476.64	\$0.00 \$16,611,609.67 <b>\$0.00</b> (\$119,587.66) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$46,476.64 \$140,733.15 \$16,632,755.16

# Contract Total Payable This Estimate:

### Items Paid This Estimate Period

# No Data Available Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIROther Contract Adjustment	golabs1	IRI EB I-44 Lane 1			\$4,1
ABIROther Contract Adjustment	golabs1	IRI WB I-44 Lane 1			\$5,89
ABIROther Contract Adjustment	golabs1	IRI EB I-44 Lane 3			\$5,04
ABIROther Contract Adjustment	golabs1	IRI EB I-44 Lane 2			\$6,71
ABIROther Contract Adjustment	golabs1	IRI WB I-44 Lane 2			\$7,86
ABIROther Contract Adjustment	golabs1	IRI EB I-44 Lane 4			\$4,31
ABIROther Contract Adjustment	golabs1	IRI WB I-44 Lane 4			\$5,12
ABIROther Contract Adjustment	golabs1	IRI WB I-44 Lane 3			\$6,97
ABIROther Contract Adjustment	golabs1	IRI WB I-44 Lane 5			\$42
all - Total	to are listed in the Incenti	ve, Disincentive, Liquidate	Domosoo or Other C	ontroot Adjustmente	\$46,47



Prog	ress Es	stimate Number 37	Contract IE Prime Cont		I3-F08 ny-Wagner, Ind	2. Pay Period End August 15, 2021 Net Ch	al Contract A ange Order A t Contract A	Amount \$56	6,552,958.00 6,715.31 6,609,673.31
roject umber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13034	0150	CONCRETE A	APPROACH PAVEMENT	Material			-509	\$81.00	(\$41,229.00
	0150	CONCRETE A	APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	509	\$81.00	\$41,229.00
	0500		E TRAFFIC ER, TYPE C	Material			-942.259	\$72.00	(\$67,842.65
	0500		E TRAFFIC ER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	942.259	\$72.00	\$67,842.65
	THERMO PAVEMENT MAR		REFORMED IOPLASTIC ARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-363	\$25.00	(\$9,075.00
	0570	70 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Overrun Distribution PAVEMENT MARKING, 24 IN. WHITE Distribution Di		363	\$25.00	\$9,075.00	
	0590	THERM PAVEMENT	REFORMED IOPLASTIC MARKING, HT ARROW	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-7	\$300.00	(\$2,100.00
	0590	THERM PAVEMENT	REFORMED MOPLASTIC MARKING, HT ARROW	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	7	\$300.00	\$2,100.00
	0610			Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$550.00	(\$1,650.00
	0610		,	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	3	\$550.00	\$1,650.00
	0630	THERM PAVEMENT MARI	REFORMED IOPLASTIC KING, 30 IN MIDBLOCK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6	\$200.00	(\$1,200.00
	0630	THERM PAVEMENT MARI	REFORMED MOPLASTIC KING, 30 IN MIDBLOCK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	6	\$200.00	\$1,200.00
	0640	THERMOPLAST PAVEMENT MARKING, 12 WHITE, YIELD LII	IOPLASTIC KING, 12 IN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$50.00	(\$50.00
	0640 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$50.00	\$50.00	
	0660	6 IN. YELLOW H	IIGH BUILD	Overrun		Averaged Price Adjustment from this item on	-14,545	\$0.23	(\$3,345.35



Prog	ress Es		Contract II Prime Con		I3-F08 ny-Wagner, Inc	. Pay Period End August 15, 2021 Net C	nal Contract A hange Order A ent Contract A	Amount \$56	6,552,958.00 6,715.31 6,609,673.31
roject umber	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613034		WATERBORNE PAIN				all previous payment estimates of '0.00000' i applied (if non-zero			
	0660	WATERBORNE PA	IN. YELLOW HIGH BUILD ATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0009) due to user golabs overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 1	\$0.23	\$3,345.35
	0670	WATERBORNE PA	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			Averaged Price Adjustment from this item o all previous payment estimates of '0.00000' i applied (if non-zero	s	\$0.50	(\$1,172.50
	0670	12 IN. WHITE HI WATERBORNE PA MARKING PAIN	AVEMENT	Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0010) due to user golabs overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 2	\$0.50	\$1,172.50
	0680		MISC.	Overrun		Averaged Price Adjustment from this item o all previous payment estimates of '0.00000' i applied (if non-zero	s	\$30.00	(\$15,360.00
	0680 MISC		MISC.	Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0011) due to user golabs overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 3	\$30.00	\$15,360.00
	0820		MISC.	Material			-3	\$3,040.00	(\$9,120.00
	0820		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0012) due to user golabs overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 2	\$3,040.00	\$9,120.00
	1020	MGS GUARDF POSTS, 3 F		Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transactio			(\$518.10
	1020	MGS GUARDF POSTS, 3 F		Other Item Adjustment	Stockpiled Materials Adjustment	Offsetting stockpile adjustmer	ıt		\$518.10
	1460	2 IN. PSST POS	5T - 12 GA.	Overrun		Averaged Price Adjustment from this item o all previous payment estimates of '0.00000' i applied (if non-zero	s	\$16.00	(\$288.00
	1460	2 IN. PSST POS	5T - 12 GA.	Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0013) due to user golabs overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 4	\$16.00	\$288.00
	1480			Overrun		Averaged Price Adjustment from this item o all previous payment estimates of '0.00000' i applied (if non-zero	s	\$24.00	(\$240.00
	1480			Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0014) due to user golabs overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 5	\$24.00	\$240.00
	1660	BRIDGE APPROA (MAJC		Material			-304	\$254.00	(\$77,216.00
	(MAJOR ROAD) 1660 BRIDGE APPROACH SLAB (MAJOR ROAD)		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0015) due to user golabs overridding Payment Estimate Exception 1 o the current Payment Estimate	n 1 n	\$254.00	\$77,216.00	



Prog			ontract ID ime Cont		3-F08 ny-Wagner, In	c. Pay Period End August 15, 2021 Net Ch	al Contract A ange Order A t Contract A	Amount \$5	6,552,958.00 6,715.31 6,609,673.31
Project lumber	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613034	1730	TYPE C B/ TRAN	ARRIER ISITION	Material			-40	\$180.00	(\$7,200.00
	1730	TYPE C B. TRAN	ARRIER ISITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	40	\$180.00	\$7,200.00
	1840	BRIDGE APPROAC (MAJOR		Material			-304	\$254.00	(\$77,216.00
	1840	BRIDGE APPROAC (MAJOR		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	304	\$254.00	\$77,216.00
	2020	MECHAN STABILIZED EART SY		Material			-3,650	\$141.00	(\$514,650.00
	2020	MECHAN STABILIZED EARTI SY		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3,650	\$141.00	\$514,650.00
	2050	MECHAN STABILIZED EART SY		Material			-3,952	\$141.00	(\$557,232.00
	2050	MECHAN STABILIZED EARTI SY		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	3,952	\$141.00	\$557,232.00
	5013	SEEDING - COOL S	EASON TURES	Material			-3	\$5,082.00	(\$15,246.00
	5013	13 SEEDING - COOL SEASON MIXTURES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$5,082.00	\$15,246.00
	5016	PIPE AGGR PAVEMENT EDGE		Material			-300	\$7.00	(\$2,100.00
	5016 PIPE AGGREGATE PAVEMENT EDGE DRAIN			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	300	\$7.00	\$2,100.00
otal									\$0.00



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

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

3034		This Estimate	Previous	To Date
Posted Ite	em Pay	\$0.00	\$16,611,609.67	\$16,611,609.67
Gross Ite	n Adjustments	\$0.00	(\$119,587.66)	(\$119,587.66)
	Gross Item Pay	\$0.00	\$16,492,022.01	\$16,492,022.01
Incentive		\$0.00	\$0.00	\$0.00
Disincent	ive	\$0.00	\$0.00	\$0.00
Liquidate	d Damages	\$0.00	\$0.00	\$0.00
Other Co	ntract Adjustments	\$46,476.64	\$140,733.15	\$187,209.79



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 5031010A, Project Item Line Number 1660, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 5031010A, Project Item Line Number 1840, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDot working with contractor to resolve material issues.	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 working with contractor to resolve material issues.	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 working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 6053030A, Project Item Line Number 5016, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7034413, Project Item Line Number 1730, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7201000, Project Item Line Number 2020, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3034, Item 7201000, Project Item Line Number 2050, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 7319902, Project Item Line Number 0820, Material Set 7319902, Material 1033MSDMPP - MSD Miscellaneous Precast Products, Acceptance Action Generic 1033MSDMPP is insufficient.	MoDot working with contractor to resolve material issues.	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 working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3034, Item 8051000A, Project Item Line Number 5013, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	MoDot working with contractor to resolve material issues.	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6200015, Minor Item.	Pending Change Order	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6200021, 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 0630, Contract Line Item Number 0630, Item 6200036, Minor Item.	Pending Change Order	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6200042, 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 0680, Contract Line Item Number 0680, Item 6209902, Minor Item.	Pending Change Order	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1460, Contract Line Item Number 1460, Item 9031270A, Minor Item.	Pending Change Order	golabs1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F08, Contract Project J6I3034, Project Item Line Number 1480, Contract Line Item Number 1480, Item 9035004A, Minor Item.	Pending Change Order	golabs1	Overridden

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	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	8.00	410.00	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	58.00	\$900.00	\$52,200.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	649.00	363.60	1,012.60	SQYD	1,012.60	\$9.50	\$9,619.70
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,889.00	-401.60	9,487.40	TONS	9,487.40	\$65.54	\$621,804.20
		0001	0105	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,772.00	-5,304.60	17,467.40	TONS	17,467.40	\$101.75	\$1,777,307.95
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	21,730.00	982.10	22,712.10	TONS	22,712.10	\$94.25	\$2,140,615.42
		0001	0120	4071005	TACK COAT	40,067.00	-14,847.00	25,220.00	GAL	25,220.00	\$2.50	\$63,050.00
		0001	0130	4134000	BITUMINOUS FOG SEAL	963.00	-963.00	0.00	GAL	0.00	\$15.00	\$0.00
		0001	0140	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	649.00	363.60	1,012.60	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	3.00	10.00	EA	10.00	\$555.00	\$5,550.00
		0001	0180	6049902	MISC.REPLACE INLET TOP	11.00	1.00	12.00	EA	12.00	\$3,000.00	\$36,000.00
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	178.00	0.00	178.00	LF	178.00	\$24.00	\$4,272.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	180.00	0.00	180.00	LF	180.00	\$43.50	\$7,830.00
		0001	0210	6081000	CONCRETE MEDIAN	60.00	72.70	132.70	SQYD	132.70	\$96.00	\$12,739.20
		0001	0220	6081012	TRUNCATED DOMES	81.00	9.00	90.00	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	007 PAVED APPROACH, 7 IN.	50.00	59.00	109.00	SQYD	109.00	\$94.00	\$10,246.00	
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	437.00	338.40	775.40	SQYD	775.40	\$47.50	\$36,831.50
		0001	0260	6089902	MISC.ADA CURB RAMP	19.00	7.00	26.00	EA	26.00	\$990.00	\$25,740.00
		0001	0270	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	538.00	-82.00	456.00	LF	456.00	\$20.45	\$9,325.20
		0001	0280	6091042	CONCRETE GUTTER TYPE B	385.00	775.00	1,160.00	LF	1,160.00	\$38.90	\$45,124.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,275.00	113.00	2,388.00	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	-36.00	310.00	LF	310.00	\$14.30	\$4,433.00
		0001	0330	6113010	FURNISHING TYPE 1 ROCK BLANKET	48.00	-35.00	13.00	CUYD	0.00	\$35.00	\$0.00
		0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	48.00	-35.00	13.00	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	-6.00	4.00	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	-7.00	2.00	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		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)

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Note: Posted Q	uantities			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	CONCRETE TRAFFIC BARRIER, TYPE B	463.00	49.00	512.00	LF	512.00	\$117.00	\$59,904.00
		0001	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,308.00	0.00	7,308.00	LF	7,308.00	\$72.00	\$526,176.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,949.00	6,180.00	13,129.00	LF	13,129.00	\$20.96	\$275,183.84
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,176.00	-888.00	3,288.00	LF	3,288.00	\$32.72	\$107,583.36
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	-3.00	2.00	EA	2.00	\$758.00	\$1,516.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,503.00	-623.00	9,880.00	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	726.00	\$25.00	\$18,150.00
		0001	0580	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	73.00	0.00	73.00	LF	38.00	\$25.00	\$950.00
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	31.00	\$300.00	\$9,300.00
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00		2.00	\$225.00	\$450.00
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00		10.00	\$550.00	\$5,500.00
		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	59.00	\$200.00	\$11,800.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	36.00	\$50.00	\$1,800.00
		0001	0650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	79,475.00	0.00	79,475.00	LF	63,235.00	\$0.23	\$14,544.05
		0001	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,727.00	0.00	43,727.00	LF	58,272.00	\$0.23	\$13,402.56
		0001 0680 6209902	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,908.00	0.00	8,908.00	LF	11,253.00	\$0.50	\$5,626.50	
			6209902		1,197.00	0.00	1,197.00	EA	1,709.00	\$30.00	\$51,270.00	
		0001	0690	6209902	MISC.LANE REDUCTION LEFT ARROW	13.00	0.00	13.00	EA	13.00	\$1,250.00	\$16,250.00
		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	-130.00	677.00	STA	547.00	\$50.00	\$27,350.00
		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	8.00	261.00	LF	261.00	\$85.00	\$22,185.00
		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	-18.00	0.00	CUYD	0.00	\$60.00	\$0.00
		0001	0840	8061005	ROCK DITCH CHECK	144.00	-144.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	0850	8061007A	CURB INLET CHECK	6.00	-6.00	0.00	EA	0.00	\$175.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	650.00	-650.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0870	8061019	SILT FENCE	5,776.00	-3,620.00	2,156.00	LF	2,156.00	\$2.25	\$4,851.00
		0001	0880	8064137	TYPE 2C EROSION CONTROL BLANKET	123.00	-90.00	33.00	SQYD	0.00	\$10.00	\$0.00
		0003	0910	3039905	MISC.FURNISHING AND PLACING 12 IN ROCK BASE	16,415.00	6,091.00	22,506.00	SQYD	22,506.00	\$12.50	\$281,325.00

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Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted arr	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0003	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	16,415.00	785.90	17,200.90	SQYD	17,200.90	\$54.10	\$930,568.69
		0005	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,835.00	0.00	3,835.00	SQYD	3,835.00	\$7.00	\$26,845.00
		0005	0960	5029905	MISC.9 IN PCCP 12 FT JOINTS	3,835.00	0.00	3,835.00	SQYD	3,835.00	\$45.30	\$173,725.50
		0007	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,639.00	0.00	6,639.00	SQYD	3,902.90	\$6.25	\$24,393.12
		0007	1000	5029905	MISC.9 IN PCCP 15 FT JOINTS	6,639.00	-785.90	5,853.10	SQYD	5,853.10	\$51.25	\$299,971.38
		0010	1010	6061060	MGS GUARDRAIL	5,384.00	0.00	5,384.00	LF	5,384.00	\$21.00	\$113,064.00
		0010	1020	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	30.00	0.00	30.00	LF	0.00	\$36.00	\$0.00
		0010	1030	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	1040	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	2.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	1050	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	2.00	16.00	EA	16.00	\$2,800.00	\$44,800.00
		0020	1070	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,118.00	\$2,236.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	4.00	0.00	4.00	EA	4.00	\$633.00	\$2,532.00
		0020	1090	9013003	(UNDERPASS) CONDUIT, 3 IN. RIGID, IN TRENCH	254.00	-119.00	135.00	LF	135.00	\$8.30	\$1,120.50
		0020	1100	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	30.00	\$9.40	\$282.00
		0020	1110	9014003	CONDUIT, 3 IN. RIGID, PUSHED	664.00	306.00	970.00	LF	970.00	\$18.30	\$17,751.00
		0020	1120	9015010	TRENCHING TYPE I	110.00	-110.00	0.00	LF	0.00	\$1.40	\$0.00
		0020	1130	9016110	PULL BOX, PREFORMED CLASS 1	3.00	-2.00	1.00	EA	1.00	\$870.00	\$870.00
		0020	1140	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,710.00	0.00	2,710.00	LF	2,710.00	\$1.16	\$3,143.60
		0020	1150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$924.00	\$1,848.00
		0020	1160	9019901	MISC.CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$6,230.00	\$6,230.00
		0030	1170	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$745.00	\$3,725.00
		0030	1180	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	\$911.00	\$15,487.00
		0030	1190	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,064.00	\$2,128.00
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$498.00	\$5,976.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	128.00	-29.00	99.00	SQFT	99.00	\$26.60	\$2,633.40
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	-3.00	25.00	EA	25.00	\$22.00	\$550.00
		0030	1230	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10.00	0.00	10.00	EA	10.00	\$755.00	\$7,550.00
		0030	1240	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,136.00	\$1,136.00
		0030	1250	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,989.00	\$19,978.00
		0030	1270	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$13,472.00	\$26,944.00
		0030	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	44.00	\$8.85	\$389.40
		0030	1290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	352.00	0.00	352.00	LF	352.00	\$11.60	\$4,083.20
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,009.00	0.00	1,009.00	LF	1,009.00	\$13.30	\$13,419.70
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,410.00	0.00	2,410.00	LF	2,410.00	\$1.22	\$2,940.20
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,160.00	0.00	2,160.00	LF	2,160.00	\$1.16	\$2,505.60
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,170.00	0.00	2,170.00	LF	2,170.00	\$1.33	\$2,886.10
		0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,910.00	0.00	3,910.00	LF	3,910.00	\$1.66	\$6,490.60
		0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	8.00	2.00	10.00	EA	10.00	\$1,200.00	\$12,000.00
		0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	2.00	4.00	EA	4.00	\$1,672.00	\$6,688.00
		0030	1370	9029100	BASE, CONCRETE	22.60	0.00	22.60	CUYD	22.60	\$1,384.00	\$31,278.40
		0030	1380	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$3,512.00	\$7,024.00
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	12.00	0.00	12.00	EA	12.00	\$772.00	\$9,264.00
		0030	1400	9029902	MISC.MODOT TS2 TYPE 1 CABINET ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$12,372.00	\$24,744.00
		0030	1410	9029902	MISC.OPTIONAL DETECTION	2.00	0.00	2.00	EA	2.00	\$13,472.00	\$26,944.00
		0030	1420	9029902	MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,871.00	\$10,871.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.90	2.70	CUYD	2.70	\$1,800.00	\$4,860.00
		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	54.00	\$16.00	\$864.00
		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	40.00	\$24.00	\$960.00
		0040	1490	9035011A	ST-STRUCTURAL	1,572.00	84.00	1,656.00	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	333.00	\$28.00	\$9,324.00
		0050	1520	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$1,506.00	\$1,506.00
		0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	277.00	0.00	277.00	LF	277.00	\$8.30	\$2,299.10
		0050	1540	9109902	MISC.CLASS 2 ITS PULLBOX	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	1550	9109902	MISC.CLASS 5 ITS PULLBOX	1.00	0.00	1.00	EA	1.00	\$1,695.00	\$1,695.00
		0050	1560	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$983.00	\$1,966.00
		0050	1570	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$983.00	\$1,966.00
		0050	1580	9109902	MISC.REMOVING AND REINSTALLING EXISTING CCTV	1.00	0.00	1.00	EA	1.00	\$8,688.00	\$8,688.00
		0050	1590	9109902	CAMERA FOUNDATION, POLE AND CABINET MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	28.00	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	-28.00	1,039.00	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	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	1760	7121121	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,490.00
		0070	1770	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	19,000.00	\$2.40	\$45,600.00
		0070	1780	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	5,500.00	\$1.00	\$5,500.00
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600.00
		0070	1810	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$462.00	\$30,954.00
		0070	1820	7201300	PIPE PILE SPACERS	22.00	-22.00	0.00	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	-68.00	922.00	LF	922.00	\$121.00	\$111,562.00
		0071	1860	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0071	1870	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00
		0071	1880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	136.70	\$785.00	\$107,309.50

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

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

Contract Nm.CONTRACT		Category		Item Code	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0071	1890	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$300.00	\$312,000.00
		0071	1900	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$102.00	\$29,682.00
		0071	1910	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	21,814.00	\$1.50	\$32,721.00
		0071	1920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0071	1930	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,490.00
		0071	1940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	19,000.00	\$2.40	\$45,600.00
		0071	1950	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	5,500.00	\$1.00	\$5,500.00
		0071	1960	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0071	1970	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600.00
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$390.00	\$26,130.00
		0071	1990	7201300	PIPE PILE SPACERS	22.00	-22.00	0.00	EA	0.00	\$1.00	\$0.00
		0072	2000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0072	2010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,300.00	\$2,300.00
		0072	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,650.00	0.00	3,650.00	SQFT	3,650.00	\$141.00	\$514,650.00
		0073	2030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0073	2040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0073	2050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,952.00	0.00	3,952.00	SQFT	3,952.00	\$141.00	\$557,232.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$95,450.00	\$95,450.00
		0070	5002	2029901	MISC.Asbestos Remediation	0.00	1.00	1.00	LS	1.00	\$12,195.75	\$12,195.75
		0001	5003	8069903	MISC.Misc. Erosion Control Mulch Sock	0.00	200.00	200.00	LF	200.00	\$8.40	\$1,680.00
		0001	5004	4019901	MISC.Additional Costs for Mill/Fill Bridge Deck	0.00	1.00	1.00	LS	1.00	\$11,974.75	\$11,974.75
		0001	5005	2031000	CLASS A EXCAVATION	0.00	6,986.00	6,986.00	CUYD	6,986.00	\$18.00	\$125,748.00
		0001	5006	2036000	COMPACTING EMBANKMENT	0.00	16,953.00	16,953.00	CUYD	16,953.00	\$5.00	\$84,765.00
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	168.00	168.00	SQFT	168.00	\$8.00	\$1,344.00
		0001	5008	6161030	TYPE III MOVEABLE BARRICADE	0.00	29.00	29.00	EA	29.00	\$125.00	\$3,625.00
		0001	5009	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0050	5010	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	0.00	838.00	838.00	LF	838.00	\$1.65	\$1,382.70
		0050	5011	9109903		0.00	650.00	650.00	LF	650.00	\$9.17	\$5,960.50
		0050	5012	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	0.00	650.00	650.00	LF	650.00	\$2.98	\$1,937.00
		0001	5013	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	3.00	3.00	ACRE	3.00	\$5,082.00	\$15,246.00
		0001	5014	8064139	TYPE 3A EROSION CONTROL BLANKET	0.00	4,832.00	4,832.00	SQYD	4,832.00	\$2.37	\$11,451.84
		0001	5015	4019901	MISC.Asphalt Joint Repair	0.00	1.00	1.00	LS	1.00	\$44,796.13	\$44,796.13
		0001	5016	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	0.00	300.00	300.00	LF	300.00	\$7.00	\$2,100.00
		0001	5017	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	20.00	20.00	LF	20.00	\$150.00	\$3,000.00
		0001	5018	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,893.00	1,893.00	LF	1,893.00	\$18.90	\$35,777.70
		0070	5019	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$7,875.00	\$7,875.00
		0071	5020	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$7,875.00	\$7,875.00
		0050	5021	9109901	MISC.Remove and Reinstall Detector Pole	0.00	1.00	1.00	LS	1.00	\$6,305.25	\$6,305.25
		0001	5022	6179901	MISC.Concrete Traffic Barrier, Type B, Remove and Replace	0.00	1.00	1.00	LS	1.00	\$18,730.00	\$18,730.00
		0001	5023	1094000	FORCE ACCOUNT	0.00	25,557.57	25,557.57	EA	25,557.57	\$1.00	\$25,557.57
		0030	5024	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	1.00	1.00	EA	1.00	\$10,780.23	\$10,780.23
		0030	5025	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	\$7,776.15	\$7,776.15
		0020	5026	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	0.00	102.00	102.00	LF	102.00	\$18.38	\$1,874.76
		0020	5027	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	152.00	152.00	STA	152.00	\$94.63	\$14,383.76
		0001	5028	7033009	AESTHETIC CONCRETE STAIN	0.00	1.00	1.00	LS	1.00	\$6,957.18	\$6,957.18
		0072	5020	7033009	AESTHETIC CONCRETE STAIN	0.00	1.00	1.00	LS	1.00	\$7,532.82	\$7,532.82
					Date as of Report Generated Date	0.00	1.00	1.50		1.00	φ.,002.02	\$16,611,609.53



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08 Ove	rall - Tota	I Value Pos	ted to Da	te as of Repo	ort Generated Date							\$16,611,609.53



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
34	0030	EMBANKMENT IN	Material	Туре	3	Mar 17,	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment
		PLACE				2020	OVOTEN	(0050.00)	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	
	0030 -	Total	Material - To	tal				\$0.00	
	0030 -	COMPACTING	Material		4	Amr 2	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
	0040	EMBANKMENT	Material		4	Apr 3, 2020	STSTEM	\$12,336.50	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 estimate 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 estimate of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$256.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0050 -	Total						\$0.00	
1	0080	TYPE 5	Material		3	Mar 17,	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0080	AGGREGATE FOR BASE (6 IN.	Material			2020			Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			3	Mar 17, 2020	SYSTEM	(\$3,472.25)	
					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,	SYSTEM	(\$3,472.25)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3034	0080		Material						Estimate Exception 3 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$9,619.70)													
					31	May 17, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					31	May 17, 2021	SYSTEM	(\$9,619.70)													
					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)													
					34	Jun 30, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					34	Jun 30, 2021	SYSTEM	(\$9,619.70)													
						35	Jul 15, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
						35	Jul 15, 2021	SYSTEM	(\$9,619.70)												
				- Total				\$0.00													
			Material - Tot	tal	_			\$0.00													
			Overrun	Overrun	21	Dec 16, 2020	SYSTEM	\$48.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 102 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$48.45)													
					22	Jan 4, 2021	SYSTEM	(\$48.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					22	Jan 4, 2021	SYSTEM	\$750.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 733.100; Overrun Quantity Balance 84.10.												
					22	Jan 4, 2021	SYSTEM	\$48.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 733.100; Overrun Quantity Balance 84.10.												
					22	Jan 4, 2021	SYSTEM	(\$750.50)													
					23	Jan 19, 2021	SYSTEM	(\$798.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						2	2								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)							
											2	2					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
					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,	SYSTEM	\$1,059.25	This adjustment offsets the original system-generated Overrun Payment												



other         othe         other         other <tho< th=""><th>oject Line</th><th>e Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></tho<>	oject Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
201         Control         and the control with t	3034 0080	0	Overrun	Overrun		2021			Estimate Item Adjustment (0002) overridding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.
20         Mr 2, 2021         9YSTEM         5328 00         The adjustment offers the cognital system-generated Overna Paym Estimate Inter, Marcin I Balance 14.5.           20         Mr 2, 4         1YSTEM         51.086.25         The adjustment offers the cognital system-generated Overna Paym Estimate Inter, Marcin I Balance 14.5.           20         Mr 2, 4         1YSTEM         61.086.25         The adjustment offers the cognital system-generated Overna Paym Estimate Inter, Marcin I Balance 14.5.           20         Mr 16, 4         1YSTEM         61.086.05         Arranged Pise Adjustment from the lem on all previous payment estimate. Journal System, 2001.           27         Mr 16, 402.16         1YSTEM         51.486.05         Arranged Pise Adjustment from the lem on all previous payment estimate. Journal Payment Estimate Distance, 33.40.           27         Mr 16, 402.16         1YSTEM         51.486.05         The adjustment offers the cognital system-generated Overnan Payment Estimate Distance, 32.401.           28         Mr 16, 402.11         1YSTEM         51.386.05         The adjustment offers the cognital system-generated Overnan Payment Estimate Distance, 33.40.           29         Mr 16, 402.11         1YSTEM         51.386.05         The adjustment offers the cognital system-generated Overnan Payment Estimate Distance, 32.400.           20         Mr 16, 422.11         1YSTEM         51.386.05         The adjustment offers the cogninal sys					26		SYSTEM	(\$1,059.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Description         Elimatic Name Adjustment Extranse Extrans					26	Mar 2,	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;
Image: constraint of the second sec					26		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.
2021         2021         0.00001 singlicit (non-zero).           27         Mar 16,         SYSTEM         \$1,434.60         System control (non-zero).           27         Mar 16,         SYSTEM         \$1,434.60         System control (non-zero).           27         Mar 16,         SYSTEM         \$303.60         System control (non-zero).           27         Mar 16,         SYSTEM         \$303.60         System control (non-zero).           27         Mar 16,         SYSTEM         \$1,886.05         System control (non-zero).           27         Mar 16,         SYSTEM         \$1,886.05         System control (non-zero).           27         Mar 16,         SYSTEM         \$1,886.05         System control (non-zero).           28         Apr 2,         SYSTEM         \$3,464.20         Averaged Price Adjustment from the larm on all provide payment estimate low of (non-zero).           28         Apr 2,         SYSTEM         \$3,464.20         Averaged Price Adjustment from the larm on all provide payment estimate low of (non-zero).           29         Apr 16,         SYSTEM         \$3,464.20         Averaged Price Adjustment from the larm of all previde payment estimate low of (non-zero).           29         Apr 16,         SYSTEM         \$3,464.20         Averaged Price Adjustment from tha larm o					26		SYSTEM	(\$326.80)	
Image: Second					27		SYSTEM	(\$1,386.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Image: Second					27		SYSTEM	\$1,434.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
Image: Second					27		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.
2021         2021 <th< td=""><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$1,386.05</td><td>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.</td></th<>					27		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.
2021         2021         SYSTEM         \$3,454.20         This adjustment offsets the original system-generated Overun Payment Estimate. Material Insufficiency Quantity 101 Overun Quantity Balance 303.00.           29         Apr 16,         SYSTEM         \$3,454.20         Estimate Item Adjustment offsets the original system-generated Overun Payment Estimate. Material Insufficiency Quantity 101 Overun Quantity Balance 303.00.           29         Apr 16,         SYSTEM         \$3,454.20         This adjustment from this item on all previous payment estimate Item Adjustment from this item on all previous payment estimate. Material Insufficiency Quantity 101 Overun Quantity Balance 363.60.           30         May 3,         SYSTEM         \$3,454.20         This adjustment from this item on all previous payment estimate Item Adjustment from this item on all previous payment estimate. State Item Adjustment from this item on all previous payment estimate Item Adjustment from this item on all previous payment estimate. State Item Adjustment from this item on all previous payment estimate. Item Item Adjustment from this item on all previous payment estimate. Item Item Adjustment from this item on all previous payment estimate. Item Item Adjustment (0000) overriding Payment Estimate Excel or 0.00000's applied if non-zero).           31         May 17,         SYSTEM         \$3,454.20         Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0000) overriding Payment Estimate					27		SYSTEM	(\$2,068.15)	
Image: Second					28		SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021     2021     of 0.00000 is applied (if non-zero).     The adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Exce on the current Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exce on the current Payment Estimate Exce on the current Payment Estimate Item Adjustme					28		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.
2021       2021       SYSTEM       (\$3,454.20)       Averaged Price Adjustment form this item on all previous payment est on the our enren Payment Estimate. Material insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         30       May 3, 2021       SYSTEM       (\$3,454.20)       Averaged Price Adjustment form this item on all previous payment est 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 Exce on the current Payment Estimate. Material insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         31       May 17, SYSTEM       (\$3,454.20)       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate. Material insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         31       May 17, 2021       SYSTEM       \$3,454.20       This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         32       Jun 2, 2021       SYSTEM       \$3,454.20       This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         32       Jun 2, 2021       SYSTEM       \$3,454.20       This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         33       Ju					29		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 Payme Estimate Item Adjustment (0003) overridding Payment Estimate Externate Conthe current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.       31     May 17, 2021     SYSTEM     \$(\$3,454.20)     Averaged Price Adjustment from this item on all previous payment est of 0.00000' is applied (if non-zero).       31     May 17, 2021     SYSTEM     \$(\$3,454.20)     This adjustment forsets the original system-generated Overrun Payme Estimate Item Adjustment (0004) overridding Payment Estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.       32     Jun 2, 2021     SYSTEM     \$(\$3,454.20)     Averaged Price Adjustment from this item on all previous payment est on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.       32     Jun 2, 2021     SYSTEM     \$(\$3,454.20)     Averaged Price Adjustment form this item on all previous payment est on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.       33     Jun 16, 2021     SYSTEM     \$(\$3,454.20)     Averaged Price Adjustment from this item on all previous payment est on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.       33     Jun 16, 2021     SYSTEM     \$(\$3,454.20)     Averaged Price Adjustment from this item on all previous payment est of 0.00000' is applied (if non-zero).       34 <t< td=""><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$3,454.20</td><td>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.</td></t<>					29		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.
2021       2021       Estimate term Adjustment (0003) overridding Payment Estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         31       May 17, 2021       SYSTEM       (\$3,454.20)       Averaged Price Adjustment from this item on all previous payment est 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 Exce on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         32       Jun 2, 2021       SYSTEM       (\$3,454.20)       Averaged Price Adjustment from this item on all previous payment est or the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         32       Jun 2, 2021       SYSTEM       \$3,454.20       This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         33       Jun 16, 2021       SYSTEM       (\$3,454.20)       Averaged Price Adjustment from this item on all previous payment est or the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         33       Jun 16, 2021       SYSTEM       \$3,454.20       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriddin					30		SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021       2021       of '0.0000' is applied (if non-zero).         31       May 17, 2021       SYSTEM       \$3,454.20       This adjustment (0004) overridding Payment Estimate Exceon the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         32       Jun 2, 2021       SYSTEM       \$(\$3,454.20)       Averaged Price Adjustment (0004) overridding Payment Estimate Exceon the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         32       Jun 2, 2021       SYSTEM       \$(\$3,454.20)       Averaged Price Adjustment from this item on all previous payment estimate tem Adjustment (0001) overridding Payment Estimate Exceon the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quant					30		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.
2021       2021       Estimate Item Adjustment (0004) overridding Payment Estimate Exceon the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         32       Jun 2, 2021       SYSTEM       (\$3,454.20)       Averaged Price Adjustment from this item on all previous payment estimate Exceon the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exceon the current Payment is adjustment offsets the original system-generated Overrun Paymet Estimate Item Adjustment (0001) overridding Payment Estimate Exceon the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exceon the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         33       Jun 16, SYSTEM       \$\$3,454.20         Overrun Quantity Balance 363.60.       This adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero).         33       Jun 16, SYSTEM       \$\$3,454.20       Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero).         34       Jun 16, SYSTEM       \$\$3,454.20       Averaged Price Adjustment (0001) overridding Payment Estimate Exceon the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         Overrun - Total       \$0.00       Supplied (if non-zero). <td></td> <td></td> <td></td> <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>(\$3,454.20)</td> <td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td>					31		SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021       2021       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 Exce on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         33       Jun 16, SYSTEM       (\$3,454.20)       Averaged Price Adjustment from this item on all previous payment estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         33       Jun 16, SYSTEM       (\$3,454.20)       Averaged Price Adjustment from this item on all previous payment estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         Overrun - Total       \$0.00					31	, ,	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       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excession the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.         33       Jun 16, 2021       SYSTEM       \$\$3,454.20       Averaged Price Adjustment from this item on all previous payment estimate Excession of the current Payment Estimate Item Adjustment from this item on all previous payment estimate and the system-generated Overrun Payment estimate is a system-generated Overrun Payment estimate.         33       Jun 16, 2021       SYSTEM       \$\$3,454.20       Averaged Price Adjustment from this item on all previous payment estimate excession of the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excession the current Payment Estimate.         0verrun - Total       \$0.00       \$\$0.00					32		SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021     of '0.00000' is applied (if non-zero).       33     Jun 16, 2021       33     Jun 16, 2021       SYSTEM     \$3,454.20       This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun - Total       Overrun - Total     \$0.00					32	Jun 2,	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.
2021     Estimate Item Adjustment (0001) overridding Payment Estimate Exce on the current Payment Estimate. Material Insufficiency Quantity 1012 Overrun Quantity Balance 363.60.       Overrun - Total     \$0.00					33		SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33		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.
Ouerrup Total \$0.00				Overrun - T	otal			\$0.00	
Overrun - Totar         \$0.00			Overrun - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		31	May 17, 2021	SYSTEM	\$163,024.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$163,024.20)	
					32	Jun 2, 2021	SYSTEM	\$97,484.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$97,484.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	30	May 3, 2021	farrac	(\$11,286.00)	First Period August 2020
					30	May 3, 2021	farrac	(\$3,622.71)	Second Period August 2020
					31	May 17, 2021	golabs1	(\$259.72)	BP-1 First period May 2021
					31	May 17, 2021	golabs1	(\$344.28)	BP-1 Second period April 2021
				ACAD - 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.



Designet	Line	Description	Adiustment	Other	Eat	Created	Created	Amount	Demorie
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0105	ASPHALTIC CONCRETE	Material		28	Apr 2, 2021	SYSTEM	(\$1,100,263.45)	
		MIXTURE PG 76-22 (SP1			29	Apr 16, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,100,263.45)	
					30	May 3, 2021	SYSTEM	\$1,777,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,777,307.95)	
					31	May 17, 2021	SYSTEM	\$1,777,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,777,307.95)	
					32	Jun 2, 2021	SYSTEM	\$1,777,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,777,307.95)	
					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)	
					34	Jun 30, 2021	SYSTEM	\$556,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$556,307.95)	
					35	Jul 15, 2021	SYSTEM	\$556,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$556,307.95)	
					36	Aug 2, 2021	SYSTEM	\$556,307.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Aug 2, 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	, ,	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 (OF I			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,	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			2020			
		CONCRETE MIXTURE PG 76-22 (SP1			22	Jan 4, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,445,700.75)	
					23	Jan 19, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,445,700.75)	
					24	Feb 1, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,445,700.75)	
					25	Feb 16, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,445,700.75)	
					26	Mar 2, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,445,700.75)	
					27	Mar 16, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,445,700.75)	
					28	Apr 2, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$1,445,700.75)	
					29	Apr 16, 2021	SYSTEM	\$1,841,032.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,841,032.38)	
					30	May 3, 2021	SYSTEM	\$2,081,775.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,081,775.15)	
					31	May 17, 2021	SYSTEM	\$2,140,615.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,140,615.42)	
					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)	
					34	Jun 30, 2021	SYSTEM	\$1,575,115.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$1,575,115.42)	
					35	Jul 15, 2021	SYSTEM	\$1,575,115.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0110	ASPHALTIC	Material						Estimate Exception 6 on the current Payment Estimate.
		CONCRETE MIXTURE PG 76-22 (SP1			35	Jul 15, 2021	SYSTEM	(\$1,575,115.42)	
					36	Aug 2, 2021	SYSTEM	\$1,009,615.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,009,615.42)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	7	May 18, 2020	farrac	(\$2,954.81)	Paved I-44 ramps on the following dates: 5-6 (1), 5-11 (2), 5-12 (3), 5-13 (4),and 5-15 (5). This represents the bottom lift.
					10	Jul 1, 2020	farrac	(\$5,345.90)	First Period June 2020
					10	Jul 1, 2020	farrac	(\$3,183.34)	Second Period May 2020
					11	Jul 15, 2020	farrac	(\$4,625.01)	Second Period of July 2020
					12	Aug 3, 2020	farrac	(\$16,428.91)	SP190 Second Period July 2020
					30	May 3, 2021	farrac	\$2,954.81	Correcting for wrong amount report from Estimate 0007
					30	May 3, 2021	farrac	\$4,625.01	Correction for mistake on Estimate 0011
					30	May 3, 2021	farrac	(\$4,625.01)	First Period July 2020
					30	May 3, 2021	farrac	(\$2,051.69)	First Period May 2020 SP19020-6
					31	May 17, 2021	golabs1	(\$1,262.43)	SP-190 20-28 Second period April 2021
					31	May 17, 2021	golabs1	(\$216.73)	SP-190 20-6 Second period April 2021
					31	May 17, 2021	golabs1	(\$2,464.66)	SP-190 First period April 2021
			Others Horns A	ACAD - Tot djustment - T				(\$35,578.67)	
			Overrun	Overrun		May 3, 2021	SYSTEM	(\$35,578.67) \$33,722.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 22087.800; Overrun Quantity Balance 357.80.
					30	May 3, 2021	SYSTEM	(\$33,722.65)	
					31	May 17, 2021	SYSTEM	(\$33,722.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$58,840.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 22712.100; Overrun Quantity Balance 982.10.
					31	May 17, 2021	SYSTEM	\$33,722.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 22712.100; Overrun Quantity Balance 982.10.
					31	May 17, 2021	SYSTEM	(\$58,840.28)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -						0) (0	(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3034	0120	TACK COAT	Material	Туре	2	Mar 3,	SYSTEM	(\$2,320.00)																	
						2020																			
			Material To	- Total				\$0.00																	
	0120 -	Total	Material - To	tai				\$0.00 \$0.00																	
	0120 -		Material		3	Mar 17,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment																
	0140	PAVEMENT (9 IN. NON- REINFORCED,	Material		5	2020	STOTEM	φ10,721.00	Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					3	Mar 17, 2020	SYSTEM	(\$10,721.88)																	
					4	Apr 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					4	Apr 3, 2020	SYSTEM	(\$10,721.88)																	
					5	Apr 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.																
				5	Apr 17, 2020	SYSTEM	(\$10,721.88)																		
														6	May 4, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					6	May 4, 2020	SYSTEM	(\$10,721.88)																	
					7	May 18, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$10,721.88)																	
						8	Jun 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$10,721.88)																	
					9	Jun 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.																
							9	Jun 16, 2020	SYSTEM	(\$10,721.88)															
					10	Jul 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dietrp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
																10	Jul 1, 2020	SYSTEM	(\$10,721.88)						
														11	Jul 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					11	Jul 15, 2020	SYSTEM	(\$10,721.88)																	
								12	Aug 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.													
														12	Aug 3, 2020	SYSTEM	(\$10,721.88)								
																						13	Aug 17, 2020	SYSTEM	\$10,721.88
													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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	0140	CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.															
		PAVEMENT (9 IN. NON- REINFORCED,			15	Sep 16, 2020	SYSTEM	(\$21,443.75)																
					16	Oct 1, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$21,443.75)																
					17	Oct 15, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					17	Oct 15, 2020	SYSTEM	(\$21,443.75)																
					18	Nov 2, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$21,443.75)																
					19	Nov 16, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					19	Nov 16, 2020	SYSTEM	(\$21,443.75)																
					20	Dec 2, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$21,443.75)																
					21	Dec 16, 2020	SYSTEM	\$38,399.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$38,399.00)																
					22	Jan 4, 2021	SYSTEM	\$43,040.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$43,040.25)																
							23	Jan 19, 2021	SYSTEM	\$44,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
								23	Jan 19, 2021	SYSTEM	(\$44,650.00)													
																24	Feb 1, 2021	SYSTEM	\$44,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
																24	Feb 1, 2021	SYSTEM	(\$44,650.00)					
																				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
					32	Jun 2, 2021	SYSTEM	(\$59,460.88)																
				- 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	0140	CONCRETE PAVEMENT (9 IN. NON-	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.														
		REINFORCED,			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 Estimate Exception 115 on the current Payment Estimate.														
															26	Mar 2, 2021	SYSTEM	(\$2,021.00)					
															27	Mar 16, 2021	SYSTEM	(\$8,542.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					27	Mar 16, 2021	SYSTEM	\$8,871.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	\$3,918.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	\$8,542.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
							:		27	Mar 16, 2021	SYSTEM	(\$12,789.88)											
													2		:					2	2	28	Apr 2, 2021
					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,	SYSTEM	(\$29.38)															



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	0140	CONCRETE	Overrun	Overrun		2021																
		PAVEMENT (9 IN. NON- REINFORCED,			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	otal				(\$21,332.13)														
	0140 -	Total						(\$21,332.13)														
	0150	CONCRETE APPROACH PAVEMENT	Material		10	Jul 2, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dietrp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					10	Jul 1, 2020	SYSTEM	(\$20,614.50)														
					11	Jul 16, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					11	Jul 15, 2020	SYSTEM	(\$20,614.50)														
								12	Aug 3, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.										
							12	Aug 3, 2020	SYSTEM	(\$20,614.50)												
					13	Aug 17, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$20,614.50)														
					14	Sep 2, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					14	Sep 2, 2020	SYSTEM	(\$20,614.50)														
					15	Sep 16, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$20,614.50)														
					16	Oct 1, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.													
										16	Oct 1, 2020	SYSTEM	(\$20,614.50)									
									17	Oct 15, 2020	SYSTEM	\$20,614.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.									
						17	Oct 15, 2020	SYSTEM	(\$20,614.50)													
									18	Nov 2, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$41,229.00)														
												19				1		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)						
			2															20	20	Dec 2, 2020	SYSTEM	\$41,229.00
				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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0150	CONCRETE APPROACH	Material		21	Dec 16, 2020	SYSTEM	(\$41,229.00)	
		PAVEMENT			22	Jan 4, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$41,229.00)	
					23	Jan 19, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$41,229.00)	
					24	Feb 1, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$41,229.00)	
					25	Feb 16, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$41,229.00)	
					26	Mar 2, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$41,229.00)	
					27	Mar 16, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$41,229.00)	
					28	Apr 2, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$41,229.00)	
					29	Apr 16, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$41,229.00)	
					30	May 3, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$41,229.00)	
					31	May 17, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$41,229.00)	
					32	Jun 2, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$41,229.00)	
					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 Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$41,229.00)	
					34	Jun 30, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$41,229.00)	
					35	Jul 15,	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
4	0150	CONCRETE APPROACH	Material			2021			Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
		PAVEMENT			35	Jul 15, 2021	SYSTEM	(\$41,229.00)																	
					36	Aug 2, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					36	Aug 2, 2021	SYSTEM	(\$41,229.00)																	
					37	Aug 17, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					37	Aug 17, 2021	SYSTEM	(\$41,229.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0150 -	Total						\$0.00																	
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$1,665.00)																	
					23	Jan 19, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
							23	Jan 19, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 128 on the current Payment Estimate.														
															24	Feb 1, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).						
					24	Feb 1, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 estimate 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 estimate of '0.00000' is applied (if non-zero).				
				27 28																			27	Mar 16, 2021	SYSTEM
						28 Apr 2, SYSTER 2021	SYSTEM	STEM (\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).																
					34	Jun 30, 2021	SYSTEM	\$1,665.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',555.00000 - 555.00000 applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0170 -	Total						\$0.00																	
	0180	MISC. DRAINAGE ITEM	Material		22	Jan 4, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$36,000.00)																	
					23	Jan 19, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
				2	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 Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3034	0180	MISC. DRAINAGE	Material			2021			Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					24	Feb 1, 2021	SYSTEM	(\$36,000.00)											
					25	Feb 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$36,000.00)											
					26	Mar 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					26	Mar 2, 2021	SYSTEM	(\$36,000.00)											
						27	Mar 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
						27	Mar 16, 2021	SYSTEM	(\$36,000.00)										
									28	Apr 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					28	Apr 2, 2021	SYSTEM	(\$36,000.00)											
										29	Apr 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.					
						29	Apr 16, 2021	SYSTEM	(\$36,000.00)										
					30	May 3, 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
					33	Jun 16, 2021	SYSTEM	(\$39,000.00)											
				- Total				\$0.00											
			Material - To					\$0.00											
			Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	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).										
				2		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	Overrun	Overrun					Overrun Quantity Balance 1.00.					
		ITEM			25	Feb 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.					
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.					
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.					
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.					
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.					
							30	May 3, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.					
						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.					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0180 -		M-4 17		7	M. 15	0.0777	\$0.00	This allowing whether and the set of the set					
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		7	May 18, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	May 18, 2020	SYSTEM	(\$6,003.00)						



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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0200	MODIFIED CONCRETE	Material		21	Dec 16, 2020	SYSTEM	(\$18,313.50)	
		GUTTER TYPE B			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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 0200	MODIFIED CONCRETE	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$174.00)	
	GUTTER TYPE B			14	Sep 2, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Sep 2, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Sep 16, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Oct 1, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Oct 1, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 1 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 1 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 estimate 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 estimate 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 estimate 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 estimate 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 estimate 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	tal				\$0.00	
	- Total	Madaut		07	May 10	OVOTEN	\$0.00	
0210	CONCRETE MEDIAN	Material		27	Mar 16, 2021	SYSTEM	\$10,809.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



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 - Tota	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;													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13034	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	Overrun - Total				\$0.00	
	0210 -	Total						\$0.00	
	0220	TRUNCATED DOMES	Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$297.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$297.00)	
					28	Apr 2, 2021	SYSTEM	(\$297.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	\$6,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$7,425.00)	
					30	May 3, 2021	SYSTEM	(\$7,425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$7,425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	\$297.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0220 - Total							\$0.00	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		22	Jan 4, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,728.55)	
					23	Jan 19, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$6,728.55)	
					24	Feb 1, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Feb 1,	SYSTEM	(\$6,728.55)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		0.00.0000000000000000000000000000000000		Туре					
J6I3034	0230	6 IN. CONCRETE MEDIAN STRIP	Material		05	2021	OVOTEM	¢0.700.55	This all the set off of the set of a local set of the s
					25	Feb 16, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,728.55)	
					26	Mar 2, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,728.55)	
					27	Mar 16, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,728.55)	
					28	Apr 2, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$7,415.88)	
					29	Apr 16, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$7,415.88)	
					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	tal				\$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).



Aug 19, 2021

Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре					
J6I3034	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	31	May 17, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	PAVED APPROACH, 7 IN.	Material		29	Apr 16, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$10,246.00)	
					30	May 3, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$10,246.00)	
					31	May 17, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$10,246.00)	
					32	Jun 2, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$10,246.00)	
					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)	
					34	Jun 30, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$10,246.00)	
					35	Jul 15, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jul 15, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0240	PAVED APPROACH, 7 IN.	Overrun	Overrun	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.
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250	CONCRETE SIDEWALK, 4 IN.	Material		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)	
					34	Jun 30, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$36,831.50)	
					35	Jul 15, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 15, 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 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$1,078.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$1,819.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$1,011.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	\$2,009.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700; Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	(\$9,390.75)	
					29	Apr 16, 2021	SYSTEM	(\$9,390.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$3,125.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$2,223.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$1,334.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$9,390.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; 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).
						2021			



#### Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	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	
	0250 -							\$0.00	
	0260	MISC. CONCRETE	Material		23	Jan 19, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,980.00)	
					24	Feb 1, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,980.00)	
					25	Feb 16, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 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.

40



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6I3034	0260	MISC. CONCRETE	Material		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	1			\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.						
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.						
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.						
					28	Apr 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.						
					28	Apr 2, 2021	SYSTEM	(\$4,950.00)							
					29	Apr 16, 2021	SYSTEM	(\$4,950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					29	Apr 16, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.						
					29	Apr 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00.						
					29	Apr 16, 2021	SYSTEM	(\$1,980.00)							
					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							
			Overrun - To	tal				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0260 -	Total						\$0.00	
	0270	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		21	Dec 16, 2020	SYSTEM	\$2,924.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,924.35)	
					22	Jan 4, 2021	SYSTEM	\$8,343.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$8,343.60)	
					23	Jan 19, 2021	SYSTEM	\$8,670.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$8,670.80)	
					24	Feb 1, 2021	SYSTEM	\$8,670.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$8,670.80)	
					25	Feb 16, 2021	SYSTEM	\$8,670.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$8,670.80)	
					26	Mar 2, 2021	SYSTEM	\$9,120.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,120.70)	
					27	Mar 16, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,325.20)	
					28	Apr 2, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$9,325.20)	
					29	Apr 16, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,325.20)	
					30	May 3, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$9,325.20)	
					31	May 17, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$9,325.20)	
					32	Jun 2, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$9,325.20)	
					33	Jun 16, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$9,325.20)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0270	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material - To					\$0.00	
	0270 -	-						\$0.00	
	0280	CONCRETE GUTTER TYPE B	Material		17	Oct 15, 2020	SYSTEM	\$13,342.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$13,342.70)	
					18	Nov 2, 2020	SYSTEM	\$13,342.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$13,342.70)	
					19	Nov 16, 2020	SYSTEM	\$27,346.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$27,346.70)	
					20	Dec 2, 2020	SYSTEM	\$32,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$32,676.00)	
					21	Dec 16, 2020	SYSTEM	\$32,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$32,676.00)	
					22	Jan 4, 2021	SYSTEM	\$33,415.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$33,415.10)	
					23	Jan 19, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$44,151.50)	
					24	Feb 1, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$44,151.50)	
					25	Feb 16, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Feb 16, 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,	SYSTEM	(\$45,124.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0280		Material			2021			
		GUTTER TYPE B			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	tal				\$0.00	
			Overrun	Overrun	19	Nov 16, 2020	SYSTEM	\$2,567.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	\$7,624.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	\$2,178.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$12,370.20)	
					20	Dec 2, 2020	SYSTEM	(\$12,370.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 2, 2020	SYSTEM	\$5,329.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	\$12,370.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$5,329.30)	
					21	Dec 16, 2020	SYSTEM	(\$17,699.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Dec 16, 2020	SYSTEM	\$17,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$17,699.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$739.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; Overrun Quantity Balance 474.00.
					22	Jan 4, 2021	SYSTEM	\$17,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 859.000; Overrun Quantity Balance 474.00.
					22	Jan 4, 2021	SYSTEM	(\$739.10)	
					23	Jan 19, 2021	SYSTEM	(\$18,438.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$10,736.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00.
					23	Jan 19,	SYSTEM	\$18,438.60	Overrun Quantity Balance 750.00. 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	Overrun	Overrun		2021			Estimate Item Adjustment (0012) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00.																
					23	Jan 19, 2021	SYSTEM	(\$10,736.40)																	
					24	Feb 1, 2021	SYSTEM	(\$29,175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					24	Feb 1, 2021	SYSTEM	\$29,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00.																
					25	Feb 16, 2021	SYSTEM	(\$29,175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					25	Feb 16, 2021	SYSTEM	\$29,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1135.000; Overrun Quantity Balance 750.00.																
					26	Mar 2, 2021	SYSTEM	(\$29,175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					26	Mar 2, 2021	SYSTEM	\$272.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
					26	Mar 2, 2021	SYSTEM	\$700.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
					26	Mar 2, 2021	SYSTEM	\$29,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
					26	Mar 2, 2021	SYSTEM	(\$972.50)																	
					27	Mar 16, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					27	Mar 16, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
					28	Apr 2, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					28	Apr 2, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
						29	Apr 16, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					29	Apr 16, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
									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).														
																		:			3		:	32	Jun 2, 2021
					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).																



Aug 19, 2021

JB303 0         OP         OP OF         OP OF         S3         Jp 16, No         System         S3, Jp 16, System         S3, System         S3, System <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
Number Name	J6I3034	0280		Overrun	Type Overrun	33		SYSTEM	\$30,147.50								
Overnm - Yolu         10.00           CAD - Yolu         Image: Second Sec			GUITERTIFEB				2021			on the current Payment Estimate. Material Insufficiency Quantity 1160.000;							
Oto-Total         9100           0200         INTERCIPAC LINE         Namela         8         2020         SYSTEM         15.141.22         This electronic diffests the objection system-generated Overun Payment Estimate           0200         INTERCIPAC LINE         8         2020         SYSTEM         46.141.20         This electronic diffests the original system-generated Overun Payment Estimate           0200         1000         2020         SYSTEM         46.141.20         This electronic diffests the original system-generated Overun Payment Estimate           0200         2020         SYSTEM         46.141.20         This electronic diffests the original system-generated Overun Payment Estimate           0200         2020         SYSTEM         46.141.20         This electronic diffest the original system-generated Overun Payment Estimate           0200         2020         SYSTEM         46.141.20         This electronic diffest the original system-generated Overun Payment Estimate Escoption 30 on the current Payment Estimate           10         2020         SYSTEM         460.05100         This electronic diffest the original system-generated Overun Payment Estimate Escoption 30 on the current Payment Estimate Escoption 30 o					Overrun - T	otal			\$0.00								
9250 (P.H. FLEGRI, LUBB) UNDERS (P.H. FLEGRI, LUBB) (P.H. FL				Overrun - To	tal				\$0.00								
(6) N. HECHARD         2020         Estimate liten Adjustent of Giols due to use firms coundiding Psymett           0         Jun 2,         297 ETM         (64,14) 20           0         Jun 3,         297 ETM         (64,14) 20           0         Jun 4,         297 ETM         (64,14) 20           10         Jul 2,         97 ETM         (64,14) 20           11         Jul 2,         97 ETM         (20,2) 5100         The adjustent offsets the original system-parcented Overun Payment Estimate Exception 30 on the outered Payment Estimate           11         Jul 2,         97 ETM         (20,2) 5100         The adjustent offsets the original system-parcented Overun Payment Estimate           12         Jul 3,         97 ETM         (20,2) 5100         The adjustent offsets the original system-parcented Overun Payment Estimate           13         Jul 3,         97 ETM         (20,2) 5100         The adjustent offsets the original system-parcented Overun Payment Estimate           12         Jug 3,         877 ETM         (20,2) 5100         The adjustent offsets the original system-parcented Overun Payment Estimate <td></td> <td>0280 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0280 -	Total						\$0.00								
1000         10000         10000         10000         10000         100000         1000000         1000000		0290	(6 IN. HEIGHT AND	Material		8		SYSTEM	\$6,141.25	Estimate Item Adjustment (0004) due to user farrac overridding Payment							
Image: Second						8		SYSTEM	(\$6,141.25)								
International and the set of the						9		SYSTEM	\$6,141.25	Estimate Item Adjustment (0006) due to user farrac overridding Payment							
10         Jul 1, Jul 14, Jul 16, Jul						9		SYSTEM	(\$6,141.25)								
1         2020         VSTEM         \$20,510.00         This adjustment offsets the original system-generated Overrun Payment           11         2020         SYSTEM         \$20,510.00         Estimate Exception 33 on the current Payment Estimate.           12         2020         SYSTEM         \$20,510.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         2020         SYSTEM         \$20,510.00         This adjustment (0000) due to user fraze overriding Payment Estimate.           12         2020         SYSTEM         \$20,510.00         This adjustment (0000) due to user fraze overriding Payment Estimate.           12         2020         SYSTEM         \$20,510.00         This adjustment (0000) due to user fraze overriding Payment Estimate.           13         2020         SYSTEM         \$20,510.00         This adjustment (0000) due to user fraze overriding Payment Estimate.           14         Sap 2,         SYSTEM         \$20,510.00         This adjustment (0000) due to user fraze overriding Payment Estimate.           15         Sap 1,         SYSTEM         \$20,510.00         This adjustment (0001) due to user fraze overriding Payment Estimate.           16         Sap 1,         SYSTEM         \$20,510.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           16						10		SYSTEM	\$20,519.00	Estimate Item Adjustment (0005) due to user dietrp1 overridding Payment							
Image: Second						10		SYSTEM	(\$20,519.00)								
Image: Second						11		SYSTEM	\$20,519.00	Estimate Item Adjustment (0006) due to user farrac overridding Payment							
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Image: State Stat										12	Aug 3, 2020	SYSTEM	(\$20,519.00)				
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Image: Section of the section of th						14		SYSTEM	\$20,519.00	Estimate Item Adjustment (0043) due to user farrac overridding Payment							
Image: Second									14		SYSTEM	(\$20,519.00)					
Image: Normal Part of the second se							15		SYSTEM	\$20,519.00	Estimate Item Adjustment (0007) due to user farrac overridding Payment						
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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         17       Oct 15, 2020       SYSTEM       \$20,519.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         17       Oct 15, 2020       SYSTEM       (\$20,519.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         18       Nov 2, 2020       SYSTEM       \$27,426.10       This adjustment offsets the original system-generated Overrun Payment Estimate.         18       Nov 2, 2020       SYSTEM       \$27,426.10       This adjustment offsets the original system-generated Overrun Payment Estimate.         18       Nov 2, 2020       SYSTEM       (\$27,426.10)       This adjustment offsets the original system-generated Overrun Payment Estimate.         19       Nov 16, 2020       SYSTEM       \$29,217.90       This adjustment offsets the original system-generated Overrun Payment Estimate.         19       Nov 16, SYSTEM       (\$29,217.90)       This adjustment offsets the original system-generated Overrun Payment Estimate.											16		SYSTEM	\$20,519.00	Estimate Item Adjustment (0008) due to user farrac overridding Payment		
Image: Second						16		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       18     Nov 2, 2020     SYSTEM     \$27,426.10     This adjustment offsets the original system-generated Overrun 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       19     Nov 16, SYSTEM     \$29,217.90						17		SYSTEM	\$20,519.00	Estimate Item Adjustment (0008) due to user farrac overridding Payment							
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19     Nov 16,     SYSTEM     \$29,217.90     This adjustment offsets the original system-generated Overrun Payment Estimate Ltem Adjustment (0013) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.       19     Nov 16,     SYSTEM     (\$29,217.90)						18		SYSTEM	\$27,426.10	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment							
2020     Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.       19     Nov 16, SYSTEM (\$29,217.90)						18		SYSTEM	(\$27,426.10)								
						19		SYSTEM	\$29,217.90	Estimate Item Adjustment (0013) due to user farrac overridding Payment							
7020						19	Nov 16, 2020	SYSTEM	(\$29,217.90)								



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		20	Dec 2, 2020	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$32,873.75)	
					21	Dec 16, 2020	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$32,873.75)	
					22	Jan 4, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$32,873.75)	
					23	Jan 19, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$32,873.75)	
					24	Feb 1, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$32,873.75)	
					25	Feb 16, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$32,873.75)	
					26	Mar 2, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$32,873.75)	
					27	Mar 16, 2021	SYSTEM	\$32,873.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$32,873.75)	
					28	Apr 2, 2021	SYSTEM	\$34,499.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$34,499.38)	
					29	Apr 16, 2021	SYSTEM	\$34,499.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$34,499.38)	
					30	May 3, 2021	SYSTEM	\$34,499.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$34,499.38)	
					31	May 17, 2021	SYSTEM	\$34,499.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$34,499.38)	
					32	Jun 2, 2021	SYSTEM	\$34,506.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$34,506.60)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0290	INTEGRAL CURB (6 IN. HEIGHT AND	Material		33	Jun 16, 2021	SYSTEM	(\$34,506.60)	
		UNDER)		- 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, 2021	SYSTEM	\$1,625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					30	May 3, 2021	SYSTEM	(\$1,625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$1,625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					31	May 17, 2021	SYSTEM	(\$1,625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$1,625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50.
					32	Jun 2, 2021	SYSTEM	(\$1,625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jun 2, 2021	SYSTEM	\$7.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00.
					32	Jun 2, 2021	SYSTEM	\$1,625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00.
					32	Jun 2, 2021	SYSTEM	(\$7.23)	
					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	
			Overrun - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	INTEGRAL CURB TYPE M	Material		6	May 4, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$506.30)	
					7	May 18, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0300	INTEGRAL CURB TYPE M	Material		7	May 18, 2020	SYSTEM	(\$506.30)	
					8	Jun 2, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$506.30)	
					9	Jun 16, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$506.30)	
					10	Jul 2, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dietrp1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$506.30)	
					11	Jul 16, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$7,907.12)	
					12	Aug 3, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7,907.12)	
					13	Aug 17, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$7,907.12)	
					14	Sep 2, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$7,907.12)	
					15	Sep 16, 2020	SYSTEM	\$17,834.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,834.88)	
					16	Oct 1, 2020	SYSTEM	\$17,834.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$17,834.88)	
					17	Oct 15, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$26,115.62)	
					18	Nov 2, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,115.62)	
					19	Nov 16, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$26,115.62)	
					20	Dec 2, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,115.62)	
					21	Dec 16,	SYSTEM	\$26,115.62	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	0300	INTEGRAL CURB TYPE M	Material			2020			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, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,115.62)	
					27	Mar 16, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,115.62)	
					28	Apr 2, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$26,115.62)	
					29	Apr 16, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,115.62)	
					30	May 3, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,115.62)	
					31	May 17, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,115.62)	
					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)	
					34	Jun 30, 2021	SYSTEM	\$26,123.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 30,	SYSTEM	(\$26,123.25)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	0300	INTEGRAL CURB	Material			2021			
		TYPE M			35	Jul 15, 2021	SYSTEM	\$26,123.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$26,123.25)	
					36	Aug 2, 2021	SYSTEM	\$26,123.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$26,123.25)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		6	May 4, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$5,932.29)	
					7	May 18, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$5,932.29)	
					8	Jun 2, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$5,932.29)	
					9	Jun 16, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,932.29)	
					10	Jul 2, 2020	SYSTEM	\$5,932.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dietrp1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$5,932.29)	
					11	Jul 16, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$13,723.29)	
					12	Aug 3, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0310	INTEGRAL CURB (OVER 6 IN.	Material		16	Oct 1, 2020	SYSTEM	(\$20,633.43)	
		HEIGHT) TYPE A			17	Oct 15, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$27,270.09)	
					18	Nov 2, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$27,270.09)	
					19	Nov 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$28,255.89)	
					20	Dec 2, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$28,255.89)	
					21	Dec 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$28,255.89)	
					22	Jan 4, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$28,255.89)	
					23	Jan 19, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$28,255.89)	
					24	Feb 1, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$28,255.89)	
					25	Feb 16, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 16, 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,	SYSTEM	\$28,255.89	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	0310	INTEGRAL CURB	Material	Туре		2021			Estimate Item Adjustment (0039) due to user farrac overridding Payment
3013034	0310	(OVER 6 IN. HEIGHT) TYPE A	Wateria						Estimate learn Adjustment (0009) due to user lana overhading 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 -	Total						\$0.00	
	0320	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		21	Dec 16, 2020	SYSTEM	\$1,344.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,344.20)	
					22	Jan 4, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,130.70)	
					23	Jan 19, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$2,130.70)	
					24	Feb 1, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$2,130.70)	
					25	Feb 16, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,130.70)	
					26	Mar 2, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,130.70)	
					27	Mar 16, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					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)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0320	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		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)	
					34	Jun 30, 2021	SYSTEM	\$4,433.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$4,433.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0350	SLOPE PROTECTION	Material		7	May 18, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,040.75)	
					8	Jun 2, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,040.75)	
					9	Jun 16, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,040.75)	
					10	Jul 2, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dietrp1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,040.75)	
					11	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,	SYSTEM	(\$7,059.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE	Material			2020			
		PROTECTION			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, 2021	SYSTEM	(\$151,180.25)	
					24	Feb 1, 2021	SYSTEM	\$151,180.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$151,180.25)	
					25	Feb 16, 2021	SYSTEM	\$151,180.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$151,180.25)	
					26	Mar 2, 2021	SYSTEM	\$157,877.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$157,877.25)	
					27	Mar 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$158,465.50)	
					28	Apr 2, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE	Material						Estimate Exception 52 on the current Payment Estimate.
		PROTECTION			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.
					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;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3034	0350	SLOPE PROTECTION	Overrun	Overrun					Overrun Quantity Balance 1942.20.																				
		PROTECTION			22	Jan 4, 2021	SYSTEM	(\$20,575.18)																					
					23	Jan 19, 2021	SYSTEM	(\$87,884.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					23	Jan 19, 2021	SYSTEM	\$3,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																				
					23	Jan 19, 2021	SYSTEM	\$4,289.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																				
					23	Jan 19, 2021	SYSTEM	\$87,884.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																				
					23	Jan 19, 2021	SYSTEM	(\$8,181.20)																					
					24	Feb 1, 2021	SYSTEM	(\$96,065.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					24	Feb 1, 2021	SYSTEM	\$96,065.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																				
					25	Feb 16, 2021	SYSTEM	(\$96,065.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					25	Feb 16, 2021	SYSTEM	\$96,065.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																				
					26	Mar 2, 2021	SYSTEM	(\$96,065.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					26	Mar 2, 2021	SYSTEM	\$2,443.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00.																				
					26	Mar 2, 2021	SYSTEM	\$4,253.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00.																				
					26	Mar 2, 2021	SYSTEM	\$96,065.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00.																				
					26	Mar 2, 2021	SYSTEM	(\$6,697.00)																					
					27	Mar 16, 2021	SYSTEM	(\$102,762.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						27	Mar 16, 2021	SYSTEM	\$588.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.																			
																										27	Mar 16, 2021	SYSTEM	\$102,762.75
					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.																				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
34	0350	SLOPE PROTECTION	Overrun	Overrun	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 1 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 of 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 -	Total		_				\$0.00							
	0390	REPLACEMENT SAND BARREL	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	(\$2,376.00)							
					9	Jun 16, 2020	SYSTEM	(\$1,188.00)							
					10	Jul 1, 2020	SYSTEM	(\$8,910.00)							
					14	Sep 2, 2020	SYSTEM	\$12,474.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',594.00000 - 594.0000 'is applied (if non-zero).						
			Overrun - Total					\$0.00							
			Overrun - To	tal				\$0.00							
	0390 -	Total						\$0.00							
	0420	0 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	17	Oct 15, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					17	Oct 15, 2020	SYSTEM	(\$2,450.00)							
				- Total				\$0.00							
			Material - 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	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.						
		DEVICES			8	Jun 2, 2020	SYSTEM	(\$22,500.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0480	MISC. TRAFFIC CONTROL	Material			2020			Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DEVICES			9	Jun 16, 2020	SYSTEM	(\$22,500.00)	
					10	Jul 2, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dietrp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$31,500.00)	
					11	Jul 16, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$31,500.00)	
					12	Aug 3, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$31,500.00)	
					13	Aug 17, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$31,500.00)	
					14	Sep 2, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$31,500.00)	
					15	Sep 16, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$31,500.00)	
					16	Oct 1, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$31,500.00)	
					17	Oct 15, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$31,500.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0480 -	Total	Material - To					\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3034	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material		27	Mar 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$59,904.00)				
					28	Apr 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					28	Apr 2, 2021	SYSTEM	(\$59,904.00)				
					29	Apr 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$59,904.00)				
					30	May 3, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$59,904.00)				
					31	May 17, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$59,904.00)				
					32	Jun 2, 2021	SYSTEM	\$59,904.00	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)				
					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)				
					34	Jun 30, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					34	Jun 30, 2021	SYSTEM	(\$59,904.00)				
					35	Jul 15, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					35	Jul 15, 2021	SYSTEM	(\$59,904.00)				
				- Total				\$0.00				
			Material - To					\$0.00				
			Overrun	Overrun	24	Feb 1, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.			
					24	Feb 1, 2021	SYSTEM	(\$5,733.00)				
								25	Feb 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.			
					26	Mar 2, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					26	Mar 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.			
					27	Mar 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					27	Mar 16,	SYSTEM	\$5,733.00	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	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Overrun	Overrun		2021			Estimate Item Adjustment (0020) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					28	Apr 2, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					29	Apr 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					30	May 3, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					31	May 17, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					32	Jun 2, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jun 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					33	Jun 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
				Overrun - T	otal			\$0.00	
	0490 -	Total	Overrun - To	tal				\$0.00	
	0490 -	CONCRETE	Construction		4	Apr 3,	SYSTEM	\$0.00 (\$2,508.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRAFFIC BARRIER, TYPE C	Stockpile		5	2020 Apr 17,	SYSTEM	(\$4,250.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	2020 Jun 16,	SYSTEM	(\$57.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	2020 Jun 16,	SYSTEM	(\$27.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2020 Jul 1, 2020	SYSTEM	(\$2,884.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 15, 2020	SYSTEM	(\$109.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$88.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$42.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 2, 2020	SYSTEM	(\$13,960.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,930.10)	
			Construction	Stockpile - 1	Fotal			(\$23,930.10)	
			Construction Stockpile		4	Apr 3, 2020	SYSTEM	\$23,930.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,930.10	
			Construction	Stockpile S	TMI - Total			\$23,930.10	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500	CONCRETE TRAFFIC BARRIER, TYPE C	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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500	CONCRETE TRAFFIC	Material		17	Oct 15, 2020	SYSTEM	(\$219,204.00)	
		BARRIER, TYPE C			18	Nov 2, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$219,204.00)	
					19	Nov 16, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$219,204.00)	
					20	Dec 2, 2020	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$526,176.00)	
					21	Dec 16, 2020	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$526,176.00)	
					22	Jan 4, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$526,176.00)	
					23	Jan 19, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$526,176.00)	
					24	Feb 1, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$526,176.00)	
					25	Feb 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$526,176.00)	
					26	Mar 2, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$526,176.00)	
					27	Mar 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$526,176.00)	
					28	Apr 2, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$526,176.00)	
					29	Apr 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$526,176.00)	
					30	May 3, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$526,176.00)	
					31	May 17,	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34	0500	CONCRETE TRAFFIC	Material			2021			Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		BARRIER, TYPE C			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)	
					34	Jun 30, 2021	SYSTEM	\$67,842.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$67,842.65)	
					35	Jul 15, 2021	SYSTEM	\$67,842.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$67,842.65)	
					36	Aug 2, 2021	SYSTEM	\$67,842.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$67,842.65)	
					37	Aug 17, 2021	SYSTEM	\$67,842.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$67,842.65)	
				- Total				\$0.00	
	0500 -	Total	Material - To	tal				\$0.00	
	0510	TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	Mar 3, 2020	SYSTEM	\$265,521.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FURN/RE			2	Mar 3, 2020	SYSTEM	(\$265,521.28)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$64,996.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 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 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	\$3,123.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$119,870.24)	
					4	Apr 3, 2020	SYSTEM	(\$9,243.36)	
					5	Apr 17, 2020	SYSTEM	\$9,243.36	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',20.96000 - 20.96000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0510 -							\$0.00	
	0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1	Feb 19, 2020	SYSTEM	\$78,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.



Image: state         Type         Anguinger Muniter         Date         Bype         Application           1         Scile         VP         Matrial         VP         Scile	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
Image: state in the s				Туре		Number	Date	Ву									
Image: Part of the second se	)34	0520	CONT	Material		1		SYSTEM	(\$78,528.00)								
image: state in the						2		SYSTEM	\$107,583.36	Estimate Item Adjustment (0007) due to user farrac overridding Payment							
Image: state						2		SYSTEM	(\$107,583.36)								
0520         Total         0500         Item of participant of parts the original system-generated Overrun Payment Elemants           0539         IDE PARTERS PARTERS INSURTION         Agr.3, 2000         SYSTEM         \$1,516.00         This adjustment offects the original system-generated Overrun Payment Elemants           0530         IDE PARTERS PARTERS INSURTION         1000         50.00         Total         50.00           0570         PREFE THERMO WHIT         Material - Total         50.00         This adjustment offects the original system-generated Overrun Payment Elemants Exception 05 on the current Payment Elemants           0670         PREFE THERMO WHIT         Material - Total         50.00         This adjustment offects the original system-generated Overrun Payment Elemants Exception 05 on the current Payment Elemants           0670         PREFE THERMO WHIT         Material - Total         50.00         This adjustment offects the original system-generated Overrun Payment Elemants           0670         PREFE THERMO WHIT         Material - Total         64.750.00         This adjustment offects the original system-generated Overrun Payment Elemants           0671         Overrun         Payment Elemants         64.750.00         This adjustment offects the original system-generated Overrun Payment Elemants           0672         Prefer THERMO WHIT         Adv         Jul 50.5         SYSTEM         64.750.00      <					- Total				\$0.00								
0530     DEMP     TRAFFICIENT ANSITION     Meterial     4     2r.3, 2				Material - To	tal				\$0.00								
BARREE HEIGHT TRANSTION         Particular Second Seco		0520 -	Total						\$0.00								
Image: state in the s		0530	BARRIER HEIGHT	Material		4		SYSTEM	\$1,516.00	Estimate Item Adjustment (0009) due to user farrac overridding Payment							
Other         Statutial - Total         Statutial - Total           0570         PPEET THERMO WHT MARK, 24 IN WHT         Malerial         6         0.01         SYSTEM         \$4.750.00         This adjustment offsets the original system-generated Overrun Payment Estimate lean/Adjustment offsets the original system-generated Overrun Payment Estimate lean/Adjustment offsets the original system-generated Overrun Payment Estimate lean/Adjustment offsets the original system-generated Overrun Payment Estimate lexception 80 or the current Payment Estimate.           0         0.01 fs.         SYSTEM         \$4.750.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 or the current Payment Estimate.           0         - Total         0.01 fs.         SYSTEM         \$4.750.00           17         0.01 fs.         SYSTEM         \$4.750.00           0         17         0.01 fs.         SYSTEM         \$6.075.00           17         0.01 fs.         SYSTEM         \$8.075.00         Estimate lexception 30 on the current Payment Estimate.           0         0         36         JJJI fs.         SYSTEM         \$8.075.00         Estimate lexception 40 on the current Payment Estimate.           36         JJJI fs.         SYSTEM         \$8.075.00         Final dustment offsets the original system-generated Overrun Payment Estimate.           36         JJJI fs. <td< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$1,516.00)</td><td></td></td<>						4		SYSTEM	(\$1,516.00)								
Display         Overlaw         System         Source         Source           0570         PNET THERMO Worth         Material Worth         International system-generated Overrun Payment Estimate Internal dustment (0023) due to user farra: overridding Payment Estimate Internal dustment (0023) due to user farra: overridding Payment Estimate Internal dustment (0023) due to user farra: overridding Payment Estimate Internal dustment (0023) due to user farra: overridding Payment Estimate Internal dustment (0023) due to user farra: overridding Payment Estimate Internal dustment (0023) due to user farra: overridding Payment Estimate Internal dustment (0023) due to user farra: overridding Payment Estimate Internal dustment (0023) due to user farra: overridding Payment Estimate Internal dustment (0023) due to user gradets overridding Payment Estimate Internal dustment (0023) due to user gradets overridding Payment Estimate Internal dustment (0023) due to user gradets overridding Payment Estimate Internal dustment (0023) due to user gradets overridding Payment Estimate Internal dustment (003) due to user gradets overridding Payment Estimate Internal dustment (003) due to user gradets overridding Payment Estimate Internal dustment (003) due to user gradets overridding Payment Estimate Internal dustment (003) due to user gradets overridding Payment Estimate Internal dustment (003) due to user gradets overridding Payment Estimate Internal dustment (003) due to user gradets overridding Payment Estimate Internal dustment (003) due to user gradets overridding Payment Estimate Internal dustment (003) due to user gradets overridding Payment Estimate Internal dustment (003) due to user gradets overridding Payment Estimate Internal dustment (000) due to user gradets overridding Payment Estimate Exception 31 on the current Payment I Estimate.           0500         Overrun - Totat					- Total	1			\$0.00								
OS70         PPET THETMS         Material         Test         Pair MSRC ANN PAIR MSRC ANN WHY         Material         Image: Control in the contre the control in the control in the control in the				Material - To	tal				\$0.00								
PMTTMARK, 24 IN WHT         PMTTMARK, 24 IN WHTMARK, 24 IN         PMTTMARK, 24 IN WHTMARK, 24 IN         PMTTMARK, 24 IN PMTTMARK, 24 IN         PMTTMARK, 24 IN		0530 -	Total						\$0.00								
Nome         Nome         Nome         Nome         Nome           17         Qc15         SYSTM         S4,750.00         File adjustment offsets the original system-generated Overun Payment           17         Qc15         SYSTM         (84,750.00)         File adjustment offsets the original system-generated Overun Payment           17         Qc15         SYSTM         (84,750.00)         File adjustment offsets the original system-generated Overun Payment           18         Verun         Verun         SYSTM         (84,750.00)         File adjustment offsets the original system-generated Overun Payment           19         Overun         Verun         SYSTM         (80,075.00)         File adjustment offsets the original system-generated Overun Payment           2021         SYSTM         (80,075.00)         Averaged Price Adjustment from this tilem on all previous payment         Estimate Exception 45 on the current Payment Estimate           2021         SYSTM         (80,075.00)         Averaged Price Adjustment from this tilem on all previous payment         Estimate Exception 45 on the current Payment Estimate           2021         SYSTM         (80,075.00)         Averaged Price Adjustment from this tilem on all previous payment estimates         Stattatatatatatatatatatatatatatatatatat		PVMT MARK, 2	PVMT MARK, 24 IN	Material		16		SYSTEM	\$4,750.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment							
Image: base in the second se						16		SYSTEM	(\$4,750.00)								
Verticity         Verticity <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$4,750.00</td><td>Estimate Item Adjustment (0023) due to user farrac overridding Payment</td></t<>						17		SYSTEM	\$4,750.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment							
Material - Total         So.00           Overrun         Overrun         34         Jun 30, 2021         SYSTEM         S9,075.00         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0003) due to user goldabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.           35         Jul 15, 2021         SYSTEM         (S9,075.00)         Averaged Price Adjustment from this item on all previous payment estimates of '0.000000 is applied (finon-zero).           36         Jul 15, 2021         SYSTEM         (S9,075.00)         Averaged Price Adjustment from this item on all previous payment estimates learnate tem Adjustment (001) due to user goldats 1 overridding Payment Estimate Item Adjustment (001) due to user goldats 1 overridding Payment Estimate Item Adjustment (002) due to user goldats 1 overridding Payment Estimate Item Adjustment (0001) due to user goldats 1 overridding Payment Estimate Item Adjustment (0001) due to user goldats 1 overridding Payment Estimate Item Adjustment (0001) due to user goldats 1 overridding Payment Estimate Exception 31 on the current Payment Estimate.           37         Aug 17, 2021         SYSTEM         (S9,075.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.           0570 - Total         Overrun - Total         S0.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user goldats 1 overridding Payment Estimate Item Adjustment (0004) due to user goldats 1 overridding Payment Estimate Item Adjustment (0004) du						17		SYSTEM	(\$4,750.00)								
Overun         Overun         34         Jun 30, 2021         SYSTEM         S9.075.00         This adjustment offsets the original system-generated Overun Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate.           34         Jun 30, 2021         SYSTEM         (S9.075.00)         Averaged Price Adjustment form this item on all previous payment estimates exception 43 on the current Payment Estimate.           35         Jul 15, 2021         SYSTEM         (S9.075.00)         Averaged Price Adjustment form this item on all previous payment estimates exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate.           36         Aug 2, 2021         SYSTEM         (S9.075.00)         Averaged Price Adjustment from this item on all previous payment estimates exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate.           36         Aug 2, 2021         SYSTEM         S9.075.00         Averaged Price Adjustment from this item on all previous payment estimate.           37         Aug 17, 2021         SYSTEM         S9.075.00         Averaged Price Adjustment from this item on all previous payment estimate.           0 Vourun - Total         Total         S9.075.00         Averaged Price Adjustment from this item on all previous payment estimate.           0570 - Total         Overrun - Total         S9.075.00         Averaged Price Adjustment from this item on all previous payment estimate.					- Total				\$0.00								
View         Second				Material - To	tal				\$0.00								
Verture - Total         System         System <thsystem< th=""> <th< td=""><td></td><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>34</td><td></td><td>SYSTEM</td><td>\$9,075.00</td><td>Estimate Item Adjustment (0003) due to user golabs1 overridding Payment</td></th<></thsystem<>					Overrun	Overrun	34		SYSTEM	\$9,075.00	Estimate Item Adjustment (0003) due to user golabs1 overridding Payment						
Overrun - Total         Sustemation						34		SYSTEM	(\$9,075.00)								
0570 - Total       2021       2021       SYSTEM       (\$9,075.00)       Averaged Price Adjustment (0001) due to user golabs1 overridding Payment Estimate         0570 - Total       2021       SYSTEM       (\$9,075.00)       Averaged Price Adjustment from this item on all previous payment estimates         0570 - Total       36       Aug 2, 2021       SYSTEM       (\$9,075.00)       This adjustment offsets the original system-generated Overrun Payment Estimate         0570 - Total       37       Aug 17, 2021       SYSTEM       (\$9,075.00)       Averaged Price Adjustment from this item on all previous payment estimates         0570 - Total       37       Aug 17, 2021       SYSTEM       \$9,075.00       This adjustment offsets the original system-generated Overrun Payment Estimate         0570 - Total       50.00       This adjustment offsets the original system-generated Overrun Payment Estimate       System         0570 - Total       50.00       System       \$9,075.00       This adjustment offsets the original system-generated Overrun Payment Estimate         0570 - Total       50.00       System       \$9,075.00       This adjustment offsets the original system-generated Overrun Payment Estimate         0570 - Total       50.00       System       \$9,075.00       This adjustment offsets the original system-generated Overrun Payment Estimate         0570 - Total       50.00       System						35		SYSTEM	(\$9,075.00)								
Vertue - Total       2021       Vertue - Solo       SYSTEM       \$9,075.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate         0						35		SYSTEM	\$9,075.00	Estimate Item Adjustment (0001) due to user golabs1 overridding Payment							
0590     PREF THERMO PVMT MARK, LT/RT ARROW     Material     16     Oct 1, 2020     SYSTEM     \$3,900.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.       0590     PREF THERMO PVMT MARK, LT/RT ARROW     Material     16     Oct 1, 2020     SYSTEM     \$3,900.00       17     Oct 15, 2020     SYSTEM     \$3,900.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.       17     Oct 15, 2020     SYSTEM     \$3,900.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.						36		SYSTEM	(\$9,075.00)								
0570 - Total     0ct 1, 2021     0ct 1, 2021     SYSTEM     \$9,075.00     This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0004) due to user golabs 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.       0verrun - Total     50.00       0570 - Total     50.00       0570 - Total     50.00       0570 - Total     50.00       0590     PRE THERON       Number of the current Payment Estimate       16     Oct 1, 2020       17     Oct 15, 2020						36	0004	SYSTEM	\$9,075.00	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment							
Overrun - Total     S0.00       Overrun - Total     \$0.00       PREF THERMO PVMT MARK, LT/RT ARROW     Material       16     Oct 1, 2020     \$YSTEM       2020     \$YSTEM     \$3,900.00       17     Oct 15, 2020     \$YSTEM       17     Oct 15, 2020     \$YSTEM       17     Oct 15, 2020     \$YSTEM											3	3			SYSTEM	(\$9,075.00)	
Overrun - Total         \$0.00           0570 - Total         \$0.00           0590         PREF THERMO PVMT MARK, LT/RT ARROW         Material         16         Oct 1, 2020         SYSTEM         \$3,900.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.           16         Oct 1, 2020         SYSTEM         \$3,900.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.           17         Oct 15, 2020         SYSTEM         (\$3,900.00)						37		SYSTEM	\$9,075.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment							
0570 - Total         \$0.00           0590 - Total         PREF THERMO         Material         VMT MARK, LT/RT ARROW         Material         16         Oct 1, 2020         SYSTEM         \$3,900.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment           16         Oct 1, 2020         SYSTEM         (\$3,900.00)         This adjustment offsets the original system-generated Overrun Payment           17         Oct 15, 2020         SYSTEM         \$3,900.00         This adjustment (0024) due to user farrac overridding Payment           17         Oct 15, 2020         SYSTEM         \$3,900.00         This adjustment (0024) due to user farrac overridding Payment           17         Oct 15, 2020         SYSTEM         \$3,900.00         This adjustment (0024) due to user farrac overridding Payment					Overrun - T	otal			\$0.00								
0590         PREF THERMO PVMT MARK, LT/RT ARROW         Material         16         Oct 1, 2020         SYSTEM         \$3,900.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment           16         Oct 1, 2020         SYSTEM         (\$3,900.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           16         Oct 1, 2020         SYSTEM         (\$3,900.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           17         Oct 15, 2020         SYSTEM         \$3,900.00)         This adjustment (0024) due to user farrac overridding Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.           17         Oct 15, 2020         SYSTEM         (\$3,900.00)         This adjustment (0024) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.				Overrun - To	tal				\$0.00								
PVMT MARK, LT/RT ARROW       2020       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 5, 2020       SYSTEM       \$3,900.00         17       Oct 15, 2020       SYSTEM       \$3,900.00         17       Oct 15, 2020       SYSTEM       \$(\$3,900.00)         17       Oct 15, 2020       SYSTEM       \$(\$3,900.00)         17       Oct 15, 2020       SYSTEM       \$(\$3,900.00)		0570 -	Total						\$0.00								
2020     2020     2020       17     Oct 15, 2020     SYSTEM     \$3,900.00       17     Oct 15, 2020     SYSTEM     \$3,900.00       17     Oct 15, 2020     SYSTEM     \$3,900.00       17     Oct 15, 2020     SYSTEM     \$(\$3,900.00)       17     Oct 15, 2020     SYSTEM     \$(\$3,900.00)		0590	PVMT MARK,	Material		16		SYSTEM	\$3,900.00	Estimate Item Adjustment (0024) due to user farrac overridding Payment							
2020     Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.       17     Oct 15, 2020     SYSTEM     (\$3,900.00)						16		SYSTEM	(\$3,900.00)								
2020						17		SYSTEM	\$3,900.00	Estimate Item Adjustment (0024) due to user farrac overridding Payment							
- Total \$0.00						17		SYSTEM	(\$3,900.00)								
					- Total				\$0.00								



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3034	0590	PREF THERMO	Material - To	tal				\$0.00				
		PVMT MARK, LT/RT ARROW	Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					34	Jun 30, 2021	SYSTEM	(\$2,100.00)				
					35	Jul 15, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					35	Jul 15, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					36	Aug 2, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					36	Aug 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					37	Aug 17, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					37	Aug 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0590 -	Total						\$0.00				
	0600	PREF THERMO PVMT MRKG, STRIAGHT	Material		16	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.			
		ARROW						16	Oct 1, 2020	SYSTEM	(\$450.00)	
					17	Oct 15, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					17	Oct 15, 2020	SYSTEM	(\$450.00)				
			- Total					\$0.00				
			Material - To	tal				\$0.00				
	0600 -	Total						\$0.00				
	0610	PREF THERMO PVMT MARKING, COMBO	Material		15	Sep 16, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$1,100.00)				
					16	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$3,850.00)				
				17	17	Oct 15, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					17	Oct 15, 2020	SYSTEM	(\$3,850.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 165 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)				
					17	Oct 15, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			1	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,	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0610	PREF THERMO	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		PVMT MARKING, COMBO			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).
					34	Jun 30, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$1,650.00)	
					35	Jul 15, 2021	SYSTEM	(\$1,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jul 15, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$1,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Aug 19, 2021

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
613034	0610	PREF THERMO	Overrun	Type Overrun		Aug 17,	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment	
		PVMT MARKING, COMBO				2021			Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				Overrun - T	otal			(\$2,750.00)		
			Overrun - To	tal				(\$2,750.00)		
	0610 -	Total						(\$2,750.00)		
	0620	PREF THERMO PVMT MARK, WORD (ONLY)	Material		16	Oct 1, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$2,250.00)		
					17	Oct 15, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					17	Oct 15, 2020	SYSTEM	(\$2,250.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0620 -	Total						\$0.00		
	0630	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		16	Oct 1, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					16	Oct 1, 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						
			Material - To Overrun		Overrun	34	Jun 30, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment
					34	Jun 30, 2021	SYSTEM	(\$1,200.00)	Estimate Exception 46 on the current Payment Estimate.	
					34 35		SYSTEM SYSTEM	(\$1,200.00)	Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						2021 Jul 15,			Averaged Price Adjustment from this item on all previous payment estimates	
					35	2021 Jul 15, 2021 Jul 15,	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment	
					35	2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates	
					35 35 36	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment	
					35 35 36 36	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0005) due to user golabs1 overridding Payment Estimate tem Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates	
				Overrun - T	35 35 36 36 37 37	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment	
			Overrun - To		35 35 36 36 37 37	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment	
	0630 -	Total	Overrun - To		35 35 36 36 37 37	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment	
	<b>0630</b> - 0640	Total PREF THERMO PVMT MARK, YIELD TRIAN	Overrun - To Material		35 35 36 36 37 37	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment	
		PREF THERMO PVMT MARK,			35 35 36 36 37 37 37 0tal	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17, 2021 Aug 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 \$0.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.         Price Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.	
		PREF THERMO PVMT MARK,			35 35 36 36 37 37 37 0tal	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 17, 2021 Aug 17, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 \$0.00 \$0.00 \$450.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.         Price Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3034	0640	PREF THERMO PVMT MARK,	Material	- Total				\$0.00							
		YIELD TRIAN	Material - To	tal				\$0.00							
			Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					34	Jun 30, 2021	SYSTEM	(\$50.00)							
					35	Jul 15, 2021	SYSTEM	(\$50.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					35	Jul 15, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					36	Aug 2, 2021	SYSTEM	(\$50.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					36	Aug 2, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					37	Aug 17, 2021	SYSTEM	(\$50.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					37	Aug 17, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
				Overrun - T	otal			\$0.00							
			Overrun - To	otal				\$0.00							
	0640 -	0640 - Total 0650 6 IN. WHITE HIGH BUILD WATERBORNE						\$0.00							
	0650		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	Jul 15, 2020	SYSTEM	(\$147.66)							
					12	Aug 3, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 50 on the current Payment Estimate.						
							12	Aug 3, 2020	SYSTEM	(\$147.66)					
					13	Aug 17, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					13	Aug 17, 2020	SYSTEM	(\$147.66)							
								14	Sep 2, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.			
									14	Sep 2, 2020	SYSTEM	(\$2,440.53)			
								15	Sep 16, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.			
											15	Sep 16, 2020	SYSTEM	(\$2,440.53)	
											16	Oct 1, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,440.53)							
								17	Oct 15, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					17	Oct 15, 2020	SYSTEM	(\$2,440.53)							
				- Total				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J613034	0650	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - Tot	tal				\$0.00																	
	0650 -	Total						\$0.00																	
	0660	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Jul 2, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dietrp1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
		PAINT			10	Jul 1, 2020	SYSTEM	(\$518.65)																	
					11	Jul 16, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					11	Jul 15, 2020	SYSTEM	(\$518.65)																	
					12	Aug 3, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																
							12	Aug 3, 2020	SYSTEM	(\$518.65)															
							13	Aug 17, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.														
										13	Aug 17, 2020	SYSTEM	(\$518.65)												
					14	Sep 2, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					14	Sep 2, 2020	SYSTEM	(\$2,934.57)																	
					15	Sep 16, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$2,934.57)																	
					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 - Tot					\$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.																
					32	Jun 2, 2021	SYSTEM	(\$2,966.54)																	
											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.				
												34	Jun 30, 2021	SYSTEM	(\$2,966.54)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
																3	3		34	3	3	34	34	34	3
					3	34	Jun 30, 2021	SYSTEM	\$2,966.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					34	Jun 30, 2021	SYSTEM	(\$378.81)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J6I3034	0660	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	35	Jul 15, 2021	SYSTEM	(\$3,345.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		PAINT			35	Jul 15, 2021	SYSTEM	\$3,345.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$3,345.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$3,345.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$3,345.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 17, 2021	SYSTEM	\$3,345.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0660 -							\$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					\$0.00	
			Overrun	Overrun		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	Jun 16, 2021	SYSTEM	(\$663.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$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.
					34	Jun 30, 2021	SYSTEM	(\$663.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Jun 30, 2021	SYSTEM	\$509.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
							SYSTEM	\$663.00	This adjustes of affects the existence of the Angel of the Property of the Pro
					34	Jun 30, 2021	STOTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34		SYSTEM	(\$509.50)	Estimate Item Adjustment (0011) due to user golabs1 overridding Payment
						2021 Jun 30,			Estimate Item Adjustment (0011) due to user golabs1 overridding Payment
					34	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$509.50)	Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34 35	2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM	(\$509.50) (\$1,172.50)	Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment



Aug 19, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I3034	0670	12 IN. WHITE	Overrun	Overrun					Estimate Exception 37 on the current Payment Estimate.											
		HIGH BUILD WATERBORNE PAINT			37	Aug 17, 2021	SYSTEM	(\$1,172.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					37	Aug 17, 2021	SYSTEM	\$1,172.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
				Overrun - T	otal			\$0.00												
			Overrun - To	otal				\$0.00												
	0670 -	Total						\$0.00												
	0680	MISC. PAVEMENT MARKINGS	Material		14	Sep 2, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					14	Sep 2, 2020	SYSTEM	(\$28,860.00)												
					15	Sep 16, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$28,860.00)												
					16	Oct 1, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$28,860.00)												
					17	Oct 15, 2020	SYSTEM	\$28,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					17	Oct 15, 2020	SYSTEM	(\$28,860.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
				Overrun	34	Jun 30, 2021	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
							34	Jun 30, 2021	SYSTEM	(\$15,360.00)										
					35	Jul 15, 2021	SYSTEM	(\$15,360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					35	Jul 15, 2021	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					36	Aug 2, 2021	SYSTEM	(\$15,360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																36	Aug 2, 2021	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
						37	Aug 17, 2021	SYSTEM	(\$15,360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					37	Aug 17, 2021	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
				Overrun - T	otal			\$0.00												
			Overrun - To	otal				\$0.00												
	0680 -	Total						\$0.00												
	0750	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		4	Apr 3, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					4	Apr 3, 2020	SYSTEM	(\$13,800.00)												
				5	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,	SYSTEM	\$13,800.00	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	0750	SELECT GRANULAR	Material			2020			Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BACKFILL FOR STRUCTURAL			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 Estimate Exception 123 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$75,532.00)	
					18	Nov 2, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$75,532.00)	
					19	Nov 16, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					19	Nov 16,	SYSTEM	(\$75,532.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0750	SELECT	Material			2020			
		GRANULAR BACKFILL FOR STRUCTURAL			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)	
					31	May 17, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$75,532.00)	
					32	Jun 2, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					32	Jun 2, 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



Image: Probability in the state of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
						Number	Date	Ву		
RACKELL COR         RACKELL COR <thrackell cor<="" th=""> <thrackell cor="" cor<="" th=""></thrackell></thrackell>	J6I3034	0750		Material						Estimate Exception 94 on the current Payment Estimate.
			BACKFILL FOR			33		SYSTEM	(\$75,532.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>\$75,532.00</td><td>Estimate Item Adjustment (0020) due to user golabs1 overridding Payment</td></th<>						34		SYSTEM	\$75,532.00	Estimate Item Adjustment (0020) due to user golabs1 overridding Payment
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>(\$75,532.00)</td><td></td></th<>						34		SYSTEM	(\$75,532.00)	
Image: Note of the probability of the probabili						35		SYSTEM	\$75,532.00	Estimate Item Adjustment (0019) due to user golabs1 overridding Payment
Material - Total         90.00           700 - Total         1000           0700 - Total         10000           0700 - Total         100000           0700 - Total         100000           0700 - Total         10000000           0700000000000000000000						35		SYSTEM	(\$75,532.00)	
0750 - Total         00.00           0760         12 N, PJPE GROUP A         Material					- Total				\$0.00	
0766         12.11. DIPE GROUPA         Material GROUPA         7         May 18, 2020         SYSTEM         5690.00         The adjustment of Original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         (5890.00)         The adjustment of Original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         (49.520.00)         The adjustment of original system-generated Overrun Payment Estimate Exception 73 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         (49.420.00)         The adjustment of original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         (54.730.00)         The adjustment of original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate Exception 10 on the current Paymen				Material - To	tal				\$0.00	
GROUPA         Rel         2020         Estimate Exception 75 on the current Payment Estimate.           7         %% 18         %% TEM         (680.00)           8         2020         \$75 TEM         (693.0200)           8         2020         \$75 TEM         (693.0200)           9         Jun 2,         \$75 TEM         (693.0200)           9         Jun 6,         \$75 TEM         (693.0200)           9         Jun 76,         \$75 TEM         (693.0200)           9         Jun 76,         \$75 TEM         (693.0200)           10         Jun 76,         \$75 TEM         (694.0200)           10         Jul 76,         \$75 TEM         (514.790.00)         This adjustment offsets the original system-generated Overrun Payment Estimate           10         Jul 7,         \$75 TEM         (514.790.00)         This adjustment offsets the original system-generated Overrun Payment Estimate           11         Jul 7,         \$75 TEM         (514.790.00)         This adjustment offset the original system-generated Overrun Payment Estimate           12         A03.0         \$75 TEM         (517.700.00)         This adjustment offset the original system-generated Overrun Payment Estimate           13         Jul 7,         2020.01         \$75 TEM         (		0750 -	Total						\$0.00	
Image: Problem in the stand		0760		Material		7	May 18, 2020	SYSTEM	\$680.00	Estimate Item Adjustment (0010) due to user farrac overridding Payment
Image: Problem (1997)         Problem (1997)         Problem (1997)         Problem (1997)           1         Jun 2, 200         SYSTEM         (\$9,520.00)         The adjustment officite the original system-generated Overun Payment (1997)           1         Jun 10         SYSTEM         (\$14,700.00)         The adjustment officite the original system-generated Overun Payment (1997)           1         Jun 2,200         SYSTEM         (\$14,700.00)         The adjustment officite the original system-generated Overun Payment (1997)           1         Jul 1,000         SYSTEM         (\$14,700.00)         The adjustment officite the original system-generated Overun Payment (1997)           1         Jul 1,000         SYSTEM         (\$14,700.00)         The adjustment officite the original system-generated Overun Payment (1997)           1         Jul 1,000         SYSTEM         (\$17,170.00)         This adjustment officite the original system-generated Overun Payment (1997)           1         Jul 16,000         SYSTEM         \$17,170.00         This adjustment officite the original system-generated Overun Payment (1997)           1         Jul 20,000         SYSTEM         \$17,170.00         This adjustment officite the original system-generated Overun Payment (1997)           1         Jul 20,000         SYSTEM         \$17,170.00         This adjustment officits the original system-generated Overun Payment (1997)						7		SYSTEM	(\$680.00)	
NomeNoNomeNomeNomeNomeNomeNomeNomeNomeNomeNomeNoNoNoNoNoNoNoNoNo						8		SYSTEM	\$9,520.00	Estimate Item Adjustment (0015) due to user farrac overridding Payment
Image: Second						8		SYSTEM	(\$9,520.00)	
10         2020         SYSTEM         S14,780.00         This adjustment offsets the original system-generated Overrun Payment Estimate           10         2020         SYSTEM         (S14,780.00)         Estimate Exception 52 on the current Payment Estimate.           10         2020         SYSTEM         (S14,780.00)         Estimate Exception 52 on the current Payment Estimate.           11         2020         SYSTEM         (S17,170.00)         Estimate Exception 52 on the current Payment Estimate.           11         2020         SYSTEM         (S17,170.00)         Estimate Exception 52 on the current Payment Estimate.           11         2020         SYSTEM         (S17,170.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Aug 3.         SYSTEM         (S17,170.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Aug 3.         SYSTEM         (S17,170.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           13         Aug 17.         SYSTEM         (S17,170.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           14         Sep 2.         SYSTEM         (S17,170.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.						9		SYSTEM	\$14,790.00	Estimate Item Adjustment (0018) due to user farrac overridding Payment
Image: Problem in the second of the second						9		SYSTEM	(\$14,790.00)	
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Image: Section of the secting of the secting of the secting of th						10		SYSTEM	(\$14,790.00)	
122020V11112Aug 3, 2020SYSTEM\$17,170.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrae overridding Payment Estimate Exception 93 on the current Payment Estimate.12Aug 3, 2020SYSTEM\$(\$17,170.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimate.13Aug 17, 2020SYSTEM\$(\$17,170.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 104 on the current Payment Estimate.14Sep 2, 2020SYSTEM\$(\$17,170.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 105 on the current Payment Estimate.14Sep 2, 2020SYSTEM\$(\$17,170.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 105 on the current Payment Estimate.15Sep 16, 2020SYSTEM\$(\$17,170.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.15Sep 16, 2020SYSTEM\$(\$17,170.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 110 on the current Payment Estimate.16Oct 1, 2020SYSTEM\$(\$17,170.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 110 on the current Payment Estimate.16Oct 1, 2020SYSTEM\$(\$17,170.00)This adjustment offsets the original system-generated Overr						11		SYSTEM	\$17,170.00	Estimate Item Adjustment (0025) due to user farrac overridding Payment
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1320202020Estimate Item Adjustment (0023) dué to user farrae overidding Páyment Estimate Exception 104 on the current Payment Estimate.13Aug 17, 2020SYSTEM(\$17,170.00)14Sep 2, 2020SYSTEM\$17,170.0014Sep 2, 2020SYSTEM(\$17,170.00)14Sep 2, 2020SYSTEM(\$17,170.00)14Sep 2, 2020SYSTEM(\$17,170.00)15Sep 16, 2020SYSTEM(\$17,170.00)15Sep 16, 2020SYSTEM(\$17,170.00)16Oct 1, 2020SYSTEM(\$17,170.00)16Oct 1, 2020SYSTEM(\$17,170.00)16Oct 1, 2020SYSTEM(\$17,170.00)						12		SYSTEM	(\$17,170.00)	
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20202020SYSTEM(\$17,170.00)14Sep 2, 2020SYSTEM(\$17,170.00)15Sep 16, 2020SYSTEM\$17,170.0015Sep 16, 2020SYSTEM\$17,170.0015Sep 16, 2020SYSTEM(\$17,170.00)16Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.0016SYSTEM\$17,170.0016SYSTEM\$17,170.0017SYSTEM\$17,170.00						13		SYSTEM	(\$17,170.00)	
20202020SYSTEM\$17,170.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment15Sep 16, 2020SYSTEM\$17,170.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 110 on the current Payment Estimate.15Sep 16, 2020SYSTEM\$17,170.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.16Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM\$17,170.00						14		SYSTEM	\$17,170.00	Estimate Item Adjustment (0065) due to user farrac overridding Payment
20202020Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.15Sep 16, 2020SYSTEM(\$17,170.00)16Oct 1, 2020SYSTEM\$17,170.0016Oct 1, 2020SYSTEM(\$17,170.00)16Oct 1, 2020SYSTEM(\$17,170.00)16Oct 1, 2020SYSTEM(\$17,170.00)						14		SYSTEM	(\$17,170.00)	
20202020SYSTEM\$17,170.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment16Oct 1, 2020SYSTEM(\$17,170.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 126 on the current Payment Estimate.16Oct 1, 2020SYSTEM(\$17,170.00)						15		SYSTEM	\$17,170.00	Estimate Item Adjustment (0027) due to user farrac overridding Payment
2020Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.16Oct 1, 2020SYSTEM (\$17,170.00)						15		SYSTEM	(\$17,170.00)	
2020						16		SYSTEM	\$17,170.00	Estimate Item Adjustment (0036) due to user farrac overridding Payment
						16		SYSTEM	(\$17,170.00)	
17 Oct 15, SYSTEM \$17,170.00 This adjustment offsets the original system-generated Overrun Payment						17	Oct 15,	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	Line	Description	Туре	Adjustment Type		Date	By	Anount	, conterito
J6I3034	0760	12 IN. PIPE GROUP A	Material			2020			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		1		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$680.00)	
					35	Jul 15, 2021	SYSTEM	(\$680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jul 15, 2021	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770		ONCRETE		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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0770	PRECAST CONCRETE	Material		14	Sep 2, 2020	SYSTEM	(\$2,640.00)	
		MANHOLE - 48 IN.			15	Sep 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,640.00)	
					16	Oct 1, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,640.00)	
					17	Oct 15, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,640.00)	
				- Total	1	1		\$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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0780	PRECAST	Material	Туре					Estimate Exception 128 on the current Payment Estimate.
0010004	0100	CONCRETE DROP INLET 3 FT X 3 FT	Matorial		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
					17	Oct 15, 2020	SYSTEM	(\$7,845.00)	Estimate Exception 126 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,730.00)	
					9	Jun 16, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$9,100.00)	
					10	Jul 2, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dietrp1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$9,100.00)	
					11	Jul 16, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$9,100.00)	
					12	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 -	Total						\$0.00	
	0800	PRECAST CONCRETE DROP	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0800	INLET 5 FT X 3 FT	Material						Estimate Exception 96 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$3,460.00)	
					12	Aug 3, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,460.00)	
					13	Aug 17, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,460.00)	
					14	Sep 2, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,460.00)	
					15	Sep 16, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,460.00)	
					16	Oct 1, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 130 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,460.00)	
					17	Oct 15, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,460.00)	
				- Total				\$0.00	
			Material - To	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,	SYSTEM	(\$3,040.00)	
						2020		(,	
					14		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.
						2020 Sep 2,			Estimate Item Adjustment (0070) due to user farrac overridding Payment
					14	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$3,040.00	Estimate Item Adjustment (0070) due to user farrac overridding Payment
					14	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	\$3,040.00	Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.
					14 14 15	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$3,040.00 (\$3,040.00) \$6,080.00	Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.
					14 14 15 15	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,040.00 (\$3,040.00) \$6,080.00 (\$6,080.00)	Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) 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 AND DROP	Material			2020			Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.
		INLETS			17	Oct 15, 2020	SYSTEM	(\$6,080.00)	
					18	Nov 2, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$6,080.00)	
					19	Nov 16, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$6,080.00)	
					20	Dec 2, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,080.00)	
					21	Dec 16, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,080.00)	
					22	Jan 4, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$9,120.00)	
					23	Jan 19, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$9,120.00)	
					24	Feb 1, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$9,120.00)	
					25	Feb 16, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,120.00)	
					26	Mar 2, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,120.00)	
					27	Mar 16, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,120.00)	
					28	Apr 2, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					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,	SYSTEM	(\$9,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
613034	0820	MISC. MANHOLES	Material			2021						
		AND DROP INLETS			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)				
					33	Jun 16, 2021	SYSTEM	\$9,120.00	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.			
					33	Jun 16, 2021	SYSTEM	(\$9,120.00)				
					34	Jun 30, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					34	Jun 30, 2021	SYSTEM	(\$9,120.00)				
					35	Jul 15, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					35	Jul 15, 2021	SYSTEM	(\$9,120.00)				
					36	Aug 2, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
				36 37		3	3	36	Aug 2, 2021	SYSTEM	(\$9,120.00)	
					37	Aug 17, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					37	Aug 17, 2021	SYSTEM	(\$9,120.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0820 -	Total						\$0.00				
	0870	SILT FENCE	Material		3	Mar 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					3	Mar 17, 2020	SYSTEM	(\$1,800.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0870 -							\$0.00				
	0920	MISC.	Material		7	May 18, 2020	SYSTEM	\$212,504.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					7	May 18, 2020	SYSTEM	(\$212,504.80)				
					8	Jun 2, 2020	SYSTEM	\$298,469.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$298,469.70)				
				9	9	Jun 16, 2020	SYSTEM	\$298,469.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$298,469.70)				
				10	Jul 2, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dietrp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					10	Jul 1,	SYSTEM	(\$340,667.70)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0920	MISC.	Material			2020			
					11	Jul 16, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$340,667.70)	
					12	Aug 3, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$340,667.70)	
					13	Aug 17, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$340,667.70)	
					14	Sep 2, 2020	SYSTEM	\$367,192.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$367,192.93)	
					15	Sep 16, 2020	SYSTEM	\$487,067.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$487,067.71)	
					16	Oct 1, 2020	SYSTEM	\$487,067.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$487,067.71)	
					17	Oct 15, 2020	SYSTEM	\$578,659.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$578,659.01)	
					18	Nov 2, 2020	SYSTEM	\$593,195.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$593,195.68)	
					19	Nov 16, 2020	SYSTEM	\$591,177.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$591,177.75)	
					20	Dec 2, 2020	SYSTEM	\$591,177.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$591,177.75)	
					21	Dec 16, 2020	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$78,828.35)	
					22	Jan 4, 2021	SYSTEM	\$312,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$312,981.00)	
					23	Jan 19, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$78,828.35)	
					24	Feb 1, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0920	MISC.	Material						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	tal				\$0.00	
			Overrun	Overrun	18	Nov 2, 2020	SYSTEM	\$2,017.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 118 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,017.93)	
					32	Jun 2, 2021	SYSTEM	\$42,517.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$42,517.19)	
					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	otal				\$0.00	
	0920 -							\$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)	
				1	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.



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



No.         Vertex         Vertex <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
AGGISEGATE FOR UNDER SUPPORT         Even all         E	J6I3034	0950	TYPE 5				2021			Estimate Item Adjustment (0049) due to user farrac overridding Payment				
No.         No. <td></td> <td></td> <td>AGGREGATE FOR</td> <td></td> <td></td> <td>20</td> <td></td> <td>OVOTEM</td> <td>(\$26.945.00)</td> <td></td>			AGGREGATE FOR			20		OVOTEM	(\$26.945.00)					
Rel         Add         Add         Second						28		SYSTEM	(\$26,845.00)					
Provide     Part Part Part Part Part Part Part Part						29		SYSTEM	\$26,845.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment				
Note         Number         Numer         Numer         Numer						29		SYSTEM	(\$26,845.00)					
						30		SYSTEM	\$26,845.00	Estimate Item Adjustment (0032) due to user farrac overridding Payment				
Nome         Nome         Second Secon						30		SYSTEM	(\$26,845.00)					
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>\$26,845.00</td><td>Estimate Item Adjustment (0038) due to user golabs1 overridding Payment</td></th<>						31		SYSTEM	\$26,845.00	Estimate Item Adjustment (0038) due to user golabs1 overridding Payment				
Vertical isolation of the second se						31		SYSTEM	(\$26,845.00)					
Image: stand in the s						32	Jun 2,	SYSTEM	\$26,845.00	Estimate Item Adjustment (0035) due to user golabs1 overridding Payment				
Vision         Vision<						32		SYSTEM	(\$26,845.00)					
0         33         Jun 16, SYSTEM         (326, 845.00)           34         Jun 30, SYSTEM         526,845.00         This adjustment (0021) due to user galaxts overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate           34         Jun 30, SYSTEM         (328,845.00)         This adjustment (0021) due to user galaxts overridding Payment Estimate Exception 2 on the current Payment Estimate           34         Jun 30, SYSTEM         (328,845.00)         This adjustment (0021) due to user galaxts overridding Payment Estimate           35         Jul 15, SYSTEM         \$28,845.00         This adjustment offsets the original system-generated Material Payment Estimate           360         Jul 15, SYSTEM         \$28,845.00         This adjustment offsets the original system-generated Material Payment Estimate           Vote         Vote           Vote <td cols<="" td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td>Jun 16,</td><td>SYSTEM</td><td>\$26,845.00</td><td>Estimate Item Adjustment (0029) due to user golabs1 overridding Payment</td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td>Jun 16,</td> <td>SYSTEM</td> <td>\$26,845.00</td> <td>Estimate Item Adjustment (0029) due to user golabs1 overridding Payment</td>						33	Jun 16,	SYSTEM	\$26,845.00	Estimate Item Adjustment (0029) due to user golabs1 overridding Payment			
Value         Vision         Vision </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$26,845.00)</td> <td></td>						33		SYSTEM	(\$26,845.00)					
Image: constraint of the second sec						34	Jun 30,	SYSTEM	\$26,845.00	Estimate Item Adjustment (0021) due to user golabs1 overridding Payment				
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>(\$26,845.00)</td><td></td></th<>						34		SYSTEM	(\$26,845.00)					
Image: Control in the image: Contrin the image: Control in the image: Control in the im						35		SYSTEM	\$26,845.00	Estimate Item Adjustment (0020) due to user golabs1 overridding Payment				
Material - Total         \$0.00           0950 - Total         \$0.00           0960         MISC.         Material         \$7         \$2020         \$YSTEM         \$19,705.50         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Exception 6 on the current Payment Estimate           7         May 18, SYSTEM         \$YSTEM         \$19,705.50         This adjustment (0028) due to user farac overridding Payment Estimate Exception 3 on the current Payment Estimate           7         May 18, SYSTEM         \$YSTEM         \$19,705.50         This adjustment (0009) due to user farac overridding Payment Estimate           8         Jun 2, 2020         \$YSTEM         \$52,004.40         This adjustment (0009) due to user farac overridding Payment Estimate.           8         Jun 2, 2020         \$YSTEM         \$\$2,004.40         This adjustment (0011) due to user farac overridding Payment Estimate.           9         Jun 16, SYSTEM         \$\$78,604.56         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Jun 16, SYSTEM         \$\$94,595.46         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 1, 2020         \$YSTEM         \$\$94,595.460         Thi						35		SYSTEM	(\$26,845.00)					
0950 - Total         90.00           0960         MISC.         Material         7         May 18, 2020         SYSTEM         \$19,705.50         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0028) due to user farrac overridding Payment Estimate tem Adjustment (0028) due to user farrac overridding Payment           7         May 18, 2020         SYSTEM         \$19,705.50         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0028) due to user farrac overridding Payment Estimate tem Adjustment (0009) due to user farrac overridding Payment Estimate tem Adjustment (0009) due to user farrac overridding Payment Estimate tem Adjustment (0009) 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 Adjustment (0011) due to user farrac overridding Payment Estimate tem Adjustment (0018) due to user dietpr1 overridding Payment Estimate tem Adjustment (0018) due to user dietpr1 overridding Payment Estimate tem Adjustment (0018) due to user dietpr1 overridding Payment Estimate tem Adjustment (0018) due to user dietpr1 overridding Payment Estimate tem Adjustment (0018) due to user farrac overridding Payment Estimate texception 6 on the current Payment Estimate.           10         Jul 15,         SYSTEM         \$85,050.75         This adjustment offsets the original system-generated Overrun Payment Estimate texception 6 on the current Payment Estim					- 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 Estimate Exception 3 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$19,705.50         This adjustment offsets the original system-generated Overrun Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$52,004.40         This adjustment offsets the original system-generated Overrun Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$52,004.40         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Jun 2, 2020         SYSTEM         \$52,004.40         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$78,604.56         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$94,595.40         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 2, 2020         SYSTEM         \$94,595.40         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Jul 2, 2020         SYSTEM         \$94,595.40				Material - To	tal									
ViewEstimate <td></td> <td></td> <td></td> <td>Madavial</td> <td></td> <td>7</td> <td>May 40</td> <td>OVOTEM</td> <td></td> <td>This allochange for the advised and a supervised of the supervised</td>				Madavial		7	May 40	OVOTEM		This allochange for the advised and a supervised of the supervised				
8Jun 2, 2020SYSTEM\$52,004.40This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.8Jun 2, 2020SYSTEM\$52,004.40This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.8Jun 2, 2020SYSTEM\$78,604.56This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.9Jun 16, 2020SYSTEM\$78,604.56This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.9Jun 16, 2020SYSTEM\$94,595.46This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.10Jul 2, 2020SYSTEM\$94,595.46This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.10Jul 1, 2020SYSTEM\$94,595.46This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.11Jul 16, 2020SYSTEM\$85,050.75This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.11Jul 15, SYSTEM\$YSTEM\$85,050.75This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.		0960	MISC.	Material		/		SYSTEM	\$19,705.50	Estimate Item Adjustment (0028) due to user farrac overridding Payment				
Image: Section 2000       Section 2000       Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate.         Image: Section 2000       SYSTEM       (\$52,004.40)         Image: Section 2000       SYSTEM       (\$52,004.40)         Image: Section 2000       SYSTEM       SYSTEM       ST8,604.56         Image: Section 2000       SYSTEM       SYSTEM       ST8,604.56         Image: Section 2000       SYSTEM       SYSTEM       ST8,604.56         Image: Section 2000       SYSTEM       (\$78,604.56)       Section 2000         Image: Image: Section 2000       SYSTEM       (\$78,604.56)       Section 2000         Image:						7		SYSTEM	(\$19,705.50)					
9       Jun 16, 2020       SYSTEM       \$78,604.56       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.         9       Jun 16, 2020       SYSTEM       (\$78,604.56)         10       Jul 2, 2020       SYSTEM       \$94,595.46)         10       Jul 1, 2020       SYSTEM       (\$94,595.46)         10       Jul 1, 2020       SYSTEM       (\$94,595.46)         11       Jul 16, 2020       SYSTEM       (\$94,595.46)						8		SYSTEM	\$52,004.40	Estimate Item Adjustment (0009) due to user farrac overridding Payment				
2020       2020       Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate.         9       Jun 16, 2020       SYSTEM       (\$78,604.56)         10       Jul 2, 2020       SYSTEM       \$94,595.46         10       Jul 1, 2020       SYSTEM       (\$94,595.46)         10       Jul 1, 2020       SYSTEM       (\$94,595.46)         11       Jul 16, 2020       SYSTEM       \$85,050.75         11       Jul 15, SYSTEM       (\$85,050.75)       This adjustment offsets the original system-generated Overrun Payment Estimate.         11       Jul 15, SYSTEM       (\$85,050.75)       This adjustment offsets the original system-generated Overrun Payment Estimate.						8		SYSTEM	(\$52,004.40)					
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         10       Jul 1, 2020       SYSTEM       \$94,595.46       This adjustment offsets the original system-generated Overrun Payment         10       Jul 1, 2020       SYSTEM       \$(\$94,595.46)       This adjustment (0018) due to user dietrp1 overridding Payment         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,       SYSTEM       \$(\$85,050.75)						9		SYSTEM	\$78,604.56	Estimate Item Adjustment (0011) due to user farrac overridding Payment				
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 6, 2020       SYSTEM       \$85,050.75         11       Jul 15, SYSTEM       (\$85,050.75)						9		SYSTEM	(\$78,604.56)					
2020     2020       11     Jul 16, 2020       11     Jul 15, 2020       11     Jul 15,       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.						10	Jul 2,	SYSTEM	\$94,595.46	Estimate Item Adjustment (0018) due to user dietrp1 overridding Payment				
11       Jul 16, 2020       SYSTEM 2020       \$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, SYSTEM (\$85,050.75)						10		SYSTEM	(\$94,595.46)					
						11	11			11	Jul 16,	SYSTEM	\$85,050.75	Estimate Item Adjustment (0020) due to user farrac overridding Payment
						11	Jul 15, 2020	SYSTEM	(\$85,050.75)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1016 22 1	0055			Туре			-	AAF	
J6I3034	0960	MISC.	Material		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, 2020	SYSTEM	(\$173,725.50)	
					20	Dec 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$173,725.50)	
			Made del Te	- Total				\$0.00	
	0960 -	Total	Material - To					\$0.00 \$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,	SYSTEM	(\$12,288.12)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0990	TYPE 5	Material			2020			
		AGGREGATE FOR BASE (6 IN. THICK)			14	Sep 2, 2020	SYSTEM	\$17,381.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$17,381.88)	
					15	Sep 16, 2020	SYSTEM	\$17,580.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,580.62)	
					16	Oct 1, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$22,300.00)	
					17	Oct 15, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$22,300.00)	
					18	Nov 2, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$22,300.00)	
					19	Nov 16, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$22,300.00)	
					20	Dec 2, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$22,300.00)	
					21	Dec 16, 2020	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$23,391.88)	
					22	Jan 4, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$23,391.88)	
					23	Jan 19, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$23,391.88)	
					24	Feb 1, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$23,391.88)	
					25	Feb 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$23,391.88)	
					26	Mar 2, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$23,391.88)	
					27	Mar 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0990	TYPE 5	Material						Estimate Exception 4 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			27	Mar 16, 2021	SYSTEM	(\$23,391.88)	
					28	Apr 2, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$23,391.88)	
					29	Apr 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$23,391.88)	
					30	May 3, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$23,391.88)	
					31	May 17, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$23,391.88)	
					32	Jun 2, 2021	SYSTEM	\$24,393.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment 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 Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$24,393.12)	
					34	Jun 30, 2021	SYSTEM	\$24,393.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$24,393.12)	
					35	Jul 15, 2021	SYSTEM	\$24,393.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$24,393.12)	
				- Total				\$0.00	
	0990 -	7-4-1	Material - To	tal				\$0.00	
	1000	MISC.	Material		6	May 4, 2020	SYSTEM	\$0.00 \$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$100,470.50)	
					7	May 18, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$100,470.50)	
					8	Jun 2, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$100,470.50)	
					9	Jun 16, 2020	SYSTEM	\$100,470.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$100,470.50)	
					10	Jul 2,	SYSTEM	\$115,538.00	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	1000	MISC.	Material			2020			Estimate Item Adjustment (0019) due to user dietrp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$115,538.00)	
					11	Jul 16, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$201,233.12)	
					12	Aug 3, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$201,233.12)	
					13	Aug 17, 2020	SYSTEM	\$201,233.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$201,233.12)	
					14	Sep 2, 2020	SYSTEM	\$243,001.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$243,001.88)	
					15	Sep 16, 2020	SYSTEM	\$244,631.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$244,631.62)	
					16	Oct 1, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$331,295.38)	
					17	Oct 15, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$331,295.38)	
					18	Nov 2, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$331,295.38)	
					19	Nov 16, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$331,295.38)	
					20	Dec 2, 2020	SYSTEM	\$331,295.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$331,295.38)	
					21	Dec 16, 2020	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$340,248.75)	
					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,	SYSTEM	(\$340,248.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1000	MISC.	Material	51		2021			
					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	
	1000 - 1010	Total MGS GUARDRAIL	Construction		7	May 18,	SYSTEM	\$0.00 (\$6,177.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		10	2020 Jul 1,	SYSTEM	(\$2,422.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	2020 Sep 2, 2020	SYSTEM	(\$33,435.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 16,	SYSTEM	(\$10,908.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	2020 Nov 16,	SYSTEM	(\$1,890.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2020 Dec 2,	SYSTEM	(\$2,504.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$57,339.60)	
			Construction	Stockpile - 1	lotal			(\$57,339.60)	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$57,339.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3034	1010	MGS GUARDRAIL	Construction Stockpile STMI	- Total				\$57,339.60											
			Construction	Stockpile S	TMI - Total			\$57,339.60											
	1010 -	Total						\$0.00											
	1020	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		37	Aug 17, 2021	SYSTEM	(\$518.10)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$518.10)											
			Construction	Stockpile - 1				(\$518.10)											
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$518.10	Payment Estimate Item Adjustment generated Stockpile Transaction										
			O	- Total				\$518.10											
			Construction				a a la ha 1	\$518.10	Offective statute adjustment										
			Other Item Adjustment	STMA		Aug 17, 2021	golabs1	\$518.10	Offsetting stockpile adjustment										
			Other Horn A					\$518.10											
	1020 -	Total	Other Item A	ajustment - I	otai			\$518.10											
	1020 - 1030	MGS BRIDGE	Construction Stockpile		10	Jul 1, 2020	SYSTEM	\$518.10 (\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		MGS BRIDGE APP. TRANS SEC (EXT CURB)	Stockpile		19	Nov 16, 2020	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total		2020		(\$3,100.00)											
			Construction		「otal			(\$3,100.00)											
			Construction		3	Mar 17,	SYSTEM	\$3,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stockpile STMI			2020													
				- Total				\$3,100.00											
			Construction	Stockpile S	TMI - Total			\$3,100.00											
	1030 -							\$0.00											
	1040	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$2,608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		TRANSITION			14	Sep 2, 2020	SYSTEM	(\$1,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,912.00)											
			Construction	Stockpile - 1			-	(\$3,912.00)											
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$3,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$3,912.00											
			Construction				0.10777	\$3,912.00											
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.										
					14	Sep 2, 2020	SYSTEM	(\$3,000.00)											
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
															15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.
															20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)											
					1	21	Dec 16, 2020	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.										
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										



Aug 19, 2021

				0.11	<b>- ·</b>	0 1 1	0 1 1													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3034	1040	MGS VERTICAL CONCRETE BARRIER	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 132 on the current Payment Estimate.											
		TRANSITION		Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	1040 -	Total						\$0.00												
	1050	MGS END ANCHOR	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					14	Sep 2, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					15	Sep 16, 2020	SYSTEM	(\$2,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					20	Dec 2, 2020	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$6,420.00)												
			Construction	Stockpile - 1	「otal			(\$6,420.00)												
			Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$6,420.00												
			Construction	Stockpile S1	TMI - Total			\$6,420.00												
	1050 -	Total						\$0.00												
	1060	TYPE A CRASHWORTHY	Construction Stockpile		10	Jul 1, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)			14	Sep 2, 2020	SYSTEM	(\$13,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					15	Sep 16, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$21,140.00)												
			Construction	Stockpile - 1	「otal			(\$21,140.00)												
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$21,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$21,140.00												
			Construction					\$21,140.00												
			Overrun	Overrun	20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)												
					21	Dec 16, 2020	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.											
										22	Jan 4, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
						2	2	:								22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
											23	Jan 19, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
									23	Jan 19, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.							
											24	Feb 1, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					24	Feb 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 124 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1060	TYPE A CRASHWORTHY	Overrun	Type Overrun	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).
		END TERMINAL (MASH)			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).
					34	Jun 30, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$2,800.00)	
					35	Jul 15, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jul 15, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1060 -	Total						\$0.00	
	1080	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	Material		22	Jan 4, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
		CODION			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 -							\$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)	



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		4	Apr 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$307.10)	
					5	Apr 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$307.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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 - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1110	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Mar 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$10,723.80)	
					3	Mar 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$10,723.80)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINC	Description	Туре	Adjustment Type		Date	By	Amount	reindiks
J6I3034	1110	CONDUIT, 3 IN. RIGID, PUSHED	Material		4	Apr 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$10,723.80)	
					5	Apr 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$10,723.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	(\$5,599.80)	
					31	May 17, 2021	SYSTEM	\$5,599.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.30000 - 18.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1110 -	Total						\$0.00	
	1130	PULL BOX, PREFORMED CLASS 1	Material		2	Mar 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$870.00)	
					3	Mar 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$870.00)	
					4	Apr 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$870.00)	
					5	Apr 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$870.00)	
					6	May 4, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$870.00)	
					7	May 18, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$870.00)	
					8	Jun 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$870.00)	
					9	Jun 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$870.00)	
					10	Jul 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dietrp1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$870.00)	
					11	Jul 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	1130	PULL BOX, PREFORMED	Material						Estimate Exception 102 on the current Payment Estimate.
		CLASS 1			11	Jul 15, 2020	SYSTEM	(\$870.00)	
					12	Aug 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$870.00)	
					13	Aug 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$870.00)	
					14	Sep 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$870.00)	
					15	Sep 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$870.00)	
					16	Oct 1, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$870.00)	
					17	Oct 15, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 135 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$870.00)	
					18	Nov 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$870.00)	
					19	Nov 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 99 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$870.00)	
					20	Dec 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$870.00)	
					21	Dec 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$870.00)	
				- Total				\$0.00	
	1100	T. ()	Material - To	tal				\$0.00	
	1130 - 1140	Total CABLE, 8 AWG 1	Material		2	Mar 3,	SYSTEM	\$0.00 \$1,414.04	This adjustment offsets the original system-generated Overrun Payment
	1140	CONDUCTOR	Waterial			2020			Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$1,414.04)	
					3	Mar 17, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$1,414.04)	
					4	Apr 3,	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment



Aug 19, 2021

t L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
4 1	140	CABLE, 8 AWG 1 CONDUCTOR	Material			2020			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		2020		\$0.00				
			Material - To	tal				\$0.00				
1	140 - 1	Total						\$0.00				
1	150	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					\$0.00				
1	150 - 1	fotal						\$0.00				
	160	MISC. HIGHWAY LIGHTING			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				
1	160 - 1	otal						\$0.00				
1	170	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
					17	Oct 15, 2020	SYSTEM	(\$3,725.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	170 - 1							\$0.00				
1	180	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
613034	1180	SIGNAL HEAD, TYPE 3B	Material		16	Oct 1, 2020	SYSTEM	(\$6,377.00)				
					17	Oct 15, 2020	SYSTEM	\$6,377.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 137 on the current Payment Estimate.			
					17	Oct 15, 2020	SYSTEM	(\$6,377.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1180 -	Total						\$0.00				
	1190	SIGNAL HEAD, TYPE 4B	Material		15	Sep 16, 2020	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$1,064.00)				
					16	Oct 1, 2020	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$1,064.00)				
						17	Oct 15, 2020	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 138 on the current Payment Estimate.		
					17	Oct 15, 2020	SYSTEM	(\$1,064.00)				
				- Total				\$0.00				
			Material - To					\$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,	SYSTEM	(\$3,404.80)				



Privation         Online         Name Type         Name Type         Online         Ope         Ope<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
BIOMAL SIGN         BIOMAL SIGN         Part Part Part Part Part Part Part Part	Floject	Line	Description		Adjustment				Amount	rendro																
100         100 <td>J6I3034</td> <td>1210</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2020</td> <td></td> <td></td> <td></td>	J6I3034	1210		Material			2020																			
			SIGNAL SIGN			21		SYSTEM	\$3,404.80	Estimate Item Adjustment (0043) due to user farrac overridding Payment																
Provide         Part Provide						21		SYSTEM	(\$3,404.80)																	
Image: Part of the second system of the second sy						22		SYSTEM	\$3,404.80	Estimate Item Adjustment (0040) due to user golabs1 overridding Payment																
100         1         3         3         9         9         97EB         33.44.40         Particle Hand Hadeo Payment Estimate: Exception 123 on the summer Payment Estimate: An Unitary (123 on the summer Payment Estimate)           1230         POST_SIGNAL X         Material         15         Spr 16         NYSEM         47.50000         The adjustment offeets the original system-generated Oversun Payment Estimate: An Unitary (123 on the summer Payment Estimate)           1230         POST_SIGNAL X         Material         16         Oct 1         NYSEM         47.50000         The adjustment offeets the original system-generated Oversun Payment Estimate: Complian (123 on the summer Payment Estimate)           1240         POST_SIGNAL X         NYSEM         37.50000         The adjustment offeets the original system-generated Oversun Payment Estimate)           1260         Oct 1         NYSEM         37.50000         The adjustment offeets the original system-generated Oversun Payment Estimate)     <						22		SYSTEM	(\$3,404.80)																	
Image:						23	Jan 19,	SYSTEM	\$3,404.80	Estimate Item Adjustment (0038) due to user golabs1 overridding Payment																
Image:						23		SYSTEM	(\$3,404.80)																	
1210 - Total         50.00         50.00           1230         PST_SIGNAL 8         Material         15         Sep 16,         SYSTM         97.550,00         This adjustment difets the original system-generated Overrun Payment Estimate Ecosion 126 on the current Payment Estimate           14         Sep 16,         SYSTM         97.550,00         This adjustment diffets the original system-generated Overrun Payment Estimate           16         Sep 16,         SYSTM         97.550,00         This adjustment diffets the original system-generated Overrun Payment Estimate           16         Oct 1,         SYSTM         97.550,00         This adjustment diffets the original system-generated Overrun Payment Estimate           17         Oct 15,         SYSTM         97.550,00         This adjustment diffets the original system-generated Overrun Payment Estimate           17         Oct 15,         SYSTM         97.550,00         This adjustment diffets the original system-generated Overrun Payment Estimate           17         Oct 15,         SYSTM         \$7.550,00         This adjustment diffets the original system-generated Overrun Payment Estimate           18         Nov 2,         SYSTM         \$7.550,00         This adjustment diffets the original system-generated Overrun Payment Estimate           19         Nov 4,         SYSTM         \$7.550,00         This adjustment diffets the origina					- Total				\$0.00																	
120         POST_SIGNALS         Mannal         15         Sop 16,         SYSTEM         \$7,550.00         The adjustment indication the original system-spectrated Overrun Payment           15         Sop 16,         SYSTEM         \$(7,550.00)          Sop 16,         SYSTEM         \$(7,550.00)           16         Oct 1,         SYSTEM         \$(7,550.00)          Sop 16,         SYSTEM         \$(7,550.00)           16         Oct 1,         SYSTEM         \$(7,550.00)         The adjustment officies the original system-spectrated Overrun Payment           17         Oct 1,         SYSTEM         \$(7,550.00)         The adjustment officies the original system-spectrated Overrun Payment           18         Nov 2,         SYSTEM         \$(7,550.00)         The adjustment officies the original system-spectrated Overrun Payment           19         Nov 1,         SYSTEM         \$(7,550.00)         The adjustment officies the original system-spectrated Overrun Payment           10         Nov 2,         SYSTEM         \$(7,550.00)         The adjustment officies the original system-spectrated Overrun Payment           10         Nov 16,         SYSTEM         \$(7,550.00)         This adjustment officies the original system-spectrated Overrun Payment           120         Nov 16,         SYSTEM         \$(7,550.00)				Material - To	tal				\$0.00																	
FT. OR 2.4 M         FT. OR 2.4 M<		1210 -	Total						\$0.00																	
Image: constraint of the		1230		Material		15		SYSTEM	\$7,550.00	Estimate Item Adjustment (0042) due to user farrac overridding Payment																
1200         Construction						15		SYSTEM	(\$7,550.00)																	
Image: stand in the s						16		SYSTEM	\$7,550.00	Estimate Item Adjustment (0048) due to user farrac overridding Payment																
1240         Cot 15         Sep 14         Sep 14 <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$7,550.00)</td> <td></td>						16		SYSTEM	(\$7,550.00)																	
Image: constraint of the							17		SYSTEM	\$7,550.00	Estimate Item Adjustment (0048) due to user farrac overridding Payment															
Image: constraint of the																17		SYSTEM	(\$7,550.00)							
1240     FT. OR 4.6 M     Material     10     Nov 16, VSTEM     SYSTEM     ST.550.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 101 on the current Payment Estimate.       1230 - Total     50.00     SYSTEM     ST.550.00     St.11.00     St.11.0						18		SYSTEM	\$7,550.00	Estimate Item Adjustment (0031) due to user golabs1 overridding Payment																
Image: Provide the second s						18		SYSTEM	(\$7,550.00)																	
Image: second						19		SYSTEM	Estimate Item Adjustment (	Estimate Item Adjustment (0037) due to user farrac overridding Payment																
\$0.001230 - Total\$0.001240POST, SIGNAL 15 FT. OR 4.6 MMaterial15Sep 16, 2020SYSTEM\$1,136.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0043) due to user farrac overridding Payment) Estimate Exception 129 on the current Payment Estimate.1240POST, SIGNAL 15 FT. OR 4.6 MMaterial15Sep 16, 2020SYSTEM\$(\$1,136.00)16Oct 1, 						19		SYSTEM	(\$7,550.00)																	
1230 - Total         90.00           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 tem Adjustment (0043) due to user farrae overridding Payment)           15         Sep 16, 2020         SYSTEM         (\$1,136.00)         This adjustment offsets the original system-generated Overrun Payment Estimate           16         Oct 1, 2020         SYSTEM         \$1,136.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 129 on the current Payment Estimate           16         Oct 1, 2020         SYSTEM         \$1,136.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 145 on the current Payment Estimate           17         Oct 15, 2020         SYSTEM         \$1,136.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 145 on the current Payment Estimate.           17         Oct 15, 2020         SYSTEM         \$1,136.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 143 on the current Payment Estimate.           18         Nov 2, 2020         SYSTEM         \$1,136.00         This adjustment (0032) due to user orglabs 1 overridding Payment Estimate Exception 108 on the current Payment Estimate.					- 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 texception 129 on the current Payment Estimate.           1240         FT. OR 4.6 M         Iso         Sep 16, 2020         SYSTEM         \$(\$1,136.00)         This adjustment offsets the original system-generated Overrun Payment Estimate texception 129 on the current Payment Estimate.           15         Sep 16, 2020         SYSTEM         \$(\$1,136.00)         This adjustment offsets the original system-generated Overrun Payment Estimate texception 145 on the current Payment Estimate.           16         Oct 1, 2020         SYSTEM         \$(\$1,136.00)         This adjustment offsets the original system-generated Overrun Payment Estimate texception 145 on the current Payment Estimate.           16         Oct 1, 2020         SYSTEM         \$(\$1,136.00)         This adjustment offsets the original system-generated Overrun Payment Estimate texception 143 on the current Payment Estimate.           17         Oct 15, 2020         SYSTEM         \$(\$1,136.00)         This adjustment offsets the original system-generated Overrun Payment Estimate texception 143 on the current Payment Estimate.           17         Oct 15, 2020         SYSTEM         \$(\$1,136.00)         This adjustment offsets the original system-generated Overrun Payment Estimate texception 143 on the current Payment Estimate.           18				Material - To	tal				\$0.00																	
FT. OR 4.6 M20202020Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate15Sep 16,SYSTEM(\$1,136.00)16Oct 1,SYSTEM\$1,136.0016Oct 1,SYSTEM\$(\$1,136.00)16Oct 1,SYSTEM(\$1,136.00)16Oct 1,SYSTEM(\$1,136.00)17Oct 15,SYSTEM(\$1,136.00)17Oct 15,SYSTEM\$1,136.0017Oct 15,SYSTEM\$1,136.0018Nov 2,SYSTEM\$1,136.0018Nov 2,SYSTEM\$1,136.0018Nov 2,SYSTEM\$1,136.0018Nov 2,SYSTEM\$1,136.0018Nov 2,SYSTEM\$1,136.0018Nov 2,SYSTEM\$1,136.0019Strate Item Adjustment (0032) due to user galast overridding Payment18Nov 2,SYSTEM\$1,136.0019Strate Item Adjustment (0032) due to user galast overridding Payment19Nov 2,SYSTEM\$1,136.0019Strate Item Adjustment (0032) due to user galast overridding Payment10Strate Item Adjustment (0032) due to user galast overridding Payment18Nov 2,SYSTEM\$1,136.0019Strate Item Adjustment (0032) due to user galast overridding Payment19Strate Item Adjustment (0032) due to user galast overridding Payment10Strate Item Adjustment (0032) due to user galast overridding Payment19Strate Item Adjustment (0		1230 -	Total						\$0.00																	
16202016SYSTEM\$1,136.00This 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.16Oct 1, 2020SYSTEM(\$1,136.00)17Oct 15, 2020SYSTEM\$1,136.0017Oct 15, 2020SYSTEM(\$1,136.00)17Oct 15, 2020SYSTEM(\$1,136.00)18Nov 2, 2020SYSTEM\$1,136.0018Nov 2, 2020SYSTEM\$1,136.0018Nov 2, 2020SYSTEM\$1,136.0018Nov 2, 2020SYSTEM\$1,136.0018Nov 2, 2020SYSTEM\$1,136.0018Nov 2, 2020SYSTEM\$1,136.0018Nov 2, 2020SYSTEM\$1,136.0018Nov 2, 2020SYSTEM\$1,136.0018Nov 2, 2020SYSTEM\$1,136.0019System-generated Overrun Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.		1240		Material		15		SYSTEM	\$1,136.00	Estimate Item Adjustment (0043) due to user farrac overridding Payment																
20202020SYSTEM(\$1, 136.00)16Oct 1, 2020SYSTEM(\$1, 136.00)17Oct 15, 2020SYSTEM\$1, 136.0017Oct 15, 2020SYSTEM\$(\$1, 136.00)17Oct 15, 2020SYSTEM(\$1, 136.00)17Oct 15, 2020SYSTEM(\$1, 136.00)18Nov 2, 2020SYSTEM\$1, 136.0018Nov 2, 2020SYSTEM\$1, 136.0019SYSTEM\$1, 136.00This adjustment (0032) due to user golabs 1 overridding Payment Estimate Exception 108 on the current Payment Estimate.						15		SYSTEM	(\$1,136.00)																	
20202020And the set of the set o								1	1						1	1	16	1	1			16		SYSTEM	\$1,136.00	Estimate Item Adjustment (0049) due to user farrac overridding Payment
20202020Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 143 on the current Payment Estimate.17Oct 15, 2020SYSTEM(\$1,136.00)18Nov 2, 2020SYSTEM\$1,136.00This 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.										16		SYSTEM	(\$1,136.00)													
2020     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.										1	17	17	17	17		SYSTEM	\$1,136.00	Estimate Item Adjustment (0049) due to user farrac overridding Payment								
2020 Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.						17		SYSTEM	(\$1,136.00)																	
18 Nov 2, SYSTEM (\$1,136.00)						18		SYSTEM	\$1,136.00	Estimate Item Adjustment (0032) due to user golabs1 overridding Payment																
						18	Nov 2,	SYSTEM	(\$1,136.00)																	



Aug 19, 2021

Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
613034 12	1240	POST, SIGNAL 15	Material			2020																					
		FT. OR 4.6 M			19	Nov 16, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					19	Nov 16, 2020	SYSTEM	(\$1,136.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
1	1240 -	Total						\$0.00																			
1:	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																			
1	1250 - `	Total						\$0.00																			
1:	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)																			
																					1	17	17	Oct 15,	SYSTEM	\$26,944.00	This adjustment effects the existing eventury concreted Querry in Devenue
						2020		φ20,044.00	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		SYSTEM	(\$26,944.00)	Estimate Item Adjustment (0051) due to user farrac overridding Payment																		
				- Total		2020 Oct 15,	SYSTEM		Estimate Item Adjustment (0051) due to user farrac overridding Payment																		
			Material - To			2020 Oct 15,	SYSTEM	(\$26,944.00)	Estimate Item Adjustment (0051) due to user farrac overridding Payment																		
1:	1270 -	Total	Material - To			2020 Oct 15,	SYSTEM	(\$26,944.00) <b>\$0.00</b>	Estimate Item Adjustment (0051) due to user farrac overridding Payment																		
	1 <b>270 -</b> 1290	Total CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material - To Material			2020 Oct 15,	SYSTEM	(\$26,944.00) \$0.00 \$0.00	Estimate Item Adjustment (0051) due to user farrac overridding Payment																		
		CONDUIT, 2 IN., PUSHED WITH			17	2020 Oct 15, 2020 Mar 3,		(\$26,944.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 147 on the current Payment Estimate.																		
		CONDUIT, 2 IN., PUSHED WITH			2	2020 Oct 15, 2020 Mar 3, 2020 Mar 3,	SYSTEM	(\$26,944.00) \$0.00 \$0.00 \$3,445.20	Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 147 on the current Payment Estimate.																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J6I3034	1290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		4	Apr 3, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					4	Apr 3, 2020	SYSTEM	(\$3,445.20)								
					5	Apr 17, 2020	SYSTEM	\$3,445.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					5	Apr 17, 2020	SYSTEM	(\$3,445.20)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1290 -	Total						\$0.00								
	1300	CONDUIT, 3 IN., PUSHED WITH 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	4	Apr 3, 2020	SYSTEM	\$4,349.10
								4	Apr 3, 2020	SYSTEM	(\$4,349.10)					
									5	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	1			\$0.00								
			Material - To	tal				\$0.00								
	1300 -	Total						\$0.00								
	1310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		3	Mar 17, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					3	Mar 17, 2020	SYSTEM	(\$1,679.94)								
					4	Apr 3, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					4	Apr 3, 2020	SYSTEM	(\$1,679.94)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1310 -	Total						\$0.00								
	1350	PULL BOX, PREFORMED CLASS 2	Material		2	Mar 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					2	Mar 3, 2020	SYSTEM	(\$1,200.00)								
					3	Mar 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					3	Mar 17, 2020	SYSTEM	(\$2,400.00)								
					4	Apr 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					4	Apr 3, 2020	SYSTEM	(\$2,400.00)								
					5	Apr 17,	SYSTEM	\$2,400.00	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	1350	PULL BOX, PREFORMED	Material			2020			Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
		CLASS 2			5	Apr 17, 2020	SYSTEM	(\$2,400.00)	
					6	May 4, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,400.00)	
					7	May 18, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,400.00)	
					8	Jun 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,400.00)	
					9	Jun 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,400.00)	
					10	Jul 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dietrp1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$2,400.00)	
					11	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$2,400.00)	
					12	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,400.00)	
					13	Aug 17, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$8,400.00)	
					14	Sep 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$8,400.00)	
					15	Sep 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 135 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$8,400.00)	
					16	Oct 1, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 151 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$8,400.00)	
					17	Oct 15, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$8,400.00)	
					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,	SYSTEM	(\$8,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3034	1350	PULL BOX,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020																					
		PREFORMED CLASS 2			19	Nov 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					19	Nov 16, 2020	SYSTEM	(\$8,400.00)																			
					20	Dec 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$8,400.00)																			
					21	Dec 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$8,400.00)																			
				- Total				\$0.00																			
			Material - 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		7	7	7	7					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				8		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,	SYSTEM	(\$1,672.00)																			
						2020																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1360	PULL BOX, PREFORMED CLASS 3	Material		10	Jul 2, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dietrp1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,672.00)	
					11	Jul 16, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,672.00)	
					12	Aug 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,672.00)	
					13	Aug 17, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,016.00)	
					14	Sep 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$5,016.00)	
					15	Sep 16, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,016.00)	
					16	Oct 1, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 152 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$5,016.00)	
					17	Oct 15, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 150 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$5,016.00)	
					18	Nov 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$5,016.00)	
					19	Nov 16, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$5,016.00)	
					20	Dec 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$5,016.00)	
					21	Dec 16, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$5,016.00)	
			Material - To	- Total				\$0.00 \$0.00	
	1360 -	Total	Material - To					\$0.00	
	1360 -		Material		13	Aug 17, 2020	SYSTEM	\$5,079.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.
					13	Aug 17,	SYSTEM	(\$5,079.28)	Lounate Exception 117 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1370	BASE, CONCRETE	Material			2020			
					14	Sep 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$31,278.40)	
					15	Sep 16, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 137 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$31,278.40)	
					16	Oct 1, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 153 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$31,278.40)	
					17	Oct 15, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 151 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$31,278.40)	
					18	Nov 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$31,278.40)	
					19	Nov 16, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$31,278.40)	
					20	Dec 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$31,278.40)	
					21	Dec 16, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 100 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$31,278.40)	
					22	Jan 4, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$31,278.40)	
					23	Jan 19, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$31,278.40)	
					24	Feb 1, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$31,278.40)	
					25	Feb 16, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$31,278.40)	
					26	Mar 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					26	Mar 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1370	BASE, CONCRETE	Material						Estimate Exception 114 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$31,278.40)	
					28	Apr 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$31,278.40)	
					29	Apr 16, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$31,278.40)	
					30	May 3, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$31,278.40)	
					31	May 17, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$31,278.40)	
					32	Jun 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$31,278.40)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
				1					
	1400	MISC.	Material		13	Aug 17, 2020	SYSTEM	\$6,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
	1400	MISC.	Material		13 13		SYSTEM SYSTEM	\$6,186.00 (\$6,186.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment
	1400	MISC.	Material			2020 Aug 17,			Estimate Item Adjustment (0035) due to user farrac overridding Payment
	1400	MISC.	Material		13	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$6,186.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment
	1400	MISC.	Material		13	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	(\$6,186.00) \$6,186.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment
	1400	MISC.	Material		13 14 14	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$6,186.00) \$6,186.00 (\$6,186.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
	1400	MISC.	Material		13 14 14 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment
	1400	MISC.	Material		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	(\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate.
	1400	MISC.	Material		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	(\$6,186.00) \$6,186.00) (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate.
	1400	MISC.	Material		13 14 14 15 15 16 16	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,186.00) \$6,186.00) (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.
	1400	MISC.	Material	- Total	13 14 14 15 15 16 16 17	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00) \$24,744.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.
			Material Material - To		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	(\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00) \$24,744.00 (\$24,744.00)	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.
	1400 -	Total	Material - To		13       14       14       15       15       16       17       17	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,186.00) \$6,186.00) (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00) \$24,744.00 (\$24,744.00) \$24,744.00 \$0.00 \$0.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 155 on the current Payment Estimate.
					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 15, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,186.00) \$6,186.00 (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00) \$24,744.00 (\$24,744.00) \$24,744.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.
	1400 -	Total	Material - To		13       14       14       15       15       16       17       17	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,186.00) \$6,186.00) (\$6,186.00) \$12,372.00 (\$12,372.00) \$24,744.00 (\$24,744.00) \$24,744.00 (\$24,744.00) \$24,744.00 \$0.00 \$0.00	Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 140 on the current Payment Estimate Exception 155 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1410	MISC.	Material						Estimate Exception 141 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$18,860.80)	
					16	Oct 1, 2020	SYSTEM	\$18,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$18,860.80)	
					17	Oct 15, 2020	SYSTEM	\$18,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$18,860.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	MISC.	Material		14	Sep 2, 2020	SYSTEM	\$3,587.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overridding Payment Estimate Exception 127 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,587.43)	
					15	Sep 16, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$10,871.00)	
					16	Oct 1, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 156 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,871.00)	
					17	Oct 15, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 154 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$10,871.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	Total						\$0.00	
	1430	CONCRETE FOOTINGS, EMBEDDED	Material		27	Mar 16, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,752.00)	
					28	Apr 2, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$4,752.00)	
					29	Apr 16, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,752.00)	
					30	May 3, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,752.00)	
					31	May 17, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,752.00)	
					32	Jun 2, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1430	CONCRETE	Material						Estimate Exception 121 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			32	Jun 2, 2021	SYSTEM	(\$4,752.00)	
					33	Jun 16, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$4,752.00)	
					34	Jun 30, 2021	SYSTEM	\$4,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$4,752.00)	
				- Total				\$0.00	
			Material - To	tal	_			\$0.00	
			Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					27	Mar 16, 2021	SYSTEM	(\$1,512.00)	
					28	Apr 2, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					29	Apr 16, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					30	May 3, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					31	May 17, 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 132 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 134 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 118 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					34	Jun 30, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Jun 30, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					35	Jul 15, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jul 15, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Jul 15,	SYSTEM	\$1,512.00	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	1430	CONCRETE FOOTINGS,	Overrun	Overrun		2021			Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
		EMBEDDED			35	Jul 15, 2021	SYSTEM	(\$108.00)															
				Overrun - T	otal	2021		\$0.00															
			Overrun - To					\$0.00															
	1430 -	Total						\$0.00															
	1460	2 IN. PSST POST - 12 GA.	Overrun	Overrun	35	Jul 15, 2021	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					35	Jul 15, 2021	SYSTEM	(\$288.00)															
					36	Aug 2, 2021	SYSTEM	(\$288.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					36	Aug 2, 2021	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					37	Aug 17, 2021	SYSTEM	(\$288.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
	1460 - T			0	37	Aug 17, 2021	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
		Total						\$0.00															
	1480		ET Overrun	Overrun	35	Jul 15, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					35	Jul 15, 2021	SYSTEM	(\$240.00)															
					36	Aug 2, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
							36	Aug 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
								37	Aug 17, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					37	Aug 17, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	1480 -	Total						\$0.00															
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$1,344.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.														
											13	Aug 17, 2020	SYSTEM	(\$1,344.60)									
								1	1	1	1	1.						14	Sep 2, 2020	SYSTEM	(\$2,299.10)		
					15	Sep 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 142 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$2,299.10)															
					16	Oct 1, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 158 on the current Payment Estimate.														
				16	16	Oct 1, 2020	SYSTEM	(\$2,299.10)															
					17	Oct 15, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1530	CONDUIT, 2 IN.,	Material						Estimate Exception 156 on the current Payment Estimate.
		RIGID, IN TRENCH			17	Oct 15, 2020	SYSTEM	(\$2,299.10)	
					18	Nov 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,299.10)	
					19	Nov 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$2,299.10)	
					20	Dec 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,299.10)	
					21	Dec 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,299.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1550	MISC. ITS	Material		13	Aug 17, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,695.00)	
					14	Sep 2, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$1,695.00)	
					15	Sep 16, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,695.00)	
					16	Oct 1, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,695.00)	
					17	Oct 15, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$1,695.00)	
					18	Nov 2, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,695.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -							\$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 all previous payment estimates. Price Adjustments of ',8688.00000 - 8688.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$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	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.							



	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				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$120.00)	
					10	Jul 1, 2020	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	(\$720.00)	
					31	May 17, 2021	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1610 -							\$0.00	
	1660	BRIDGE			18	Nov 2,	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment
	1000	APPROACH SLAB (MAJOR ROAD)	Material			2020			Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	1000	APPROACH SLAB	Material		18	2020 Nov 2, 2020	SYSTEM	(\$77,216.00)	
	1000	APPROACH SLAB	material		18 19	Nov 2,	SYSTEM SYSTEM		
	1000	APPROACH SLAB	material			Nov 2, 2020 Nov 16,		(\$77,216.00)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment
	1000	APPROACH SLAB	Watenar		19	Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM	(\$77,216.00) \$77,216.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment
	1000	APPROACH SLAB	Watenar		19 19	Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM	(\$77,216.00) \$77,216.00 (\$77,216.00)	Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
		APPROACH SLAB	Watenar		19 19 20	Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00	Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
		APPROACH SLAB	Watenar		19 19 20 20	Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00 (\$77,216.00)	Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun 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
		APPROACH SLAB	Waten lar		19 19 20 20 21	Nov 2, 2020           Nov 16, 2020           Dec 2, 2020           Dec 2, 2020           Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00	Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun 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
		APPROACH SLAB	Wake har		19 19 20 20 21 21	Nov 2, 2020           Nov 16, 2020           Dec 2, 2020           Dec 2, 2020           Dec 16, 2020           Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00 (\$77,216.00)	Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun 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
		APPROACH SLAB	Wake har		19 19 20 20 21 21 22	Nov 2, 2020           Nov 16, 2020           Dec 2, 2020           Dec 2, 2020           Dec 16, 2020           Dec 16, 2020           Jan 4, 2021           Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00 (\$77,216.00) \$77,216.00	Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun 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)	
					34	Jun 30, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$77,216.00)	
					35	Jul 15, 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 7 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$77,216.00)	
					36	Aug 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$77,216.00)	
					37	Aug 17, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3034	1660	BRIDGE APPROACH SLAB	Material		37	Aug 17, 2021	SYSTEM	(\$77,216.00)																		
		(MAJOR ROAD)		- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1660 -	Total						\$0.00																		
	1670	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		12	Aug 3, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$115,200.00)																		
					13	Aug 17, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$115,200.00)																		
					14	Sep 2, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					14	Sep 2, 2020	SYSTEM	(\$124,680.00)																		
					15	Sep 16, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
														15	Sep 16, 2020	SYSTEM	(\$124,680.00)									
								16	Oct 1, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.														
																16	Oct 1, 2020	SYSTEM	(\$124,680.00)							
					17	Oct 15, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					17	Oct 15, 2020	SYSTEM	(\$124,680.00)																		
				- Total				\$0.00																		
			Material - 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)	
											1	14 14 15 15 16		1	1		1	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks																						
1612024	1600			Туре			By	(\$2,520,00)																							
J6I3034	1690	PILE POINT REINFORCEMENT	Material		17	Oct 15, 2020	SYSTEM	(\$3,520.00)																							
				- Total				\$0.00																							
	1000		Material - To	tal				\$0.00																							
	1690 -				45	0 10	OVOTELA	\$0.00																							
	1700	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Sep 16, 2020	SYSTEM	\$75,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$75,360.00)																							
					16	Oct 1, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$105,739.50)																							
							2020 Estima Estima	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.																							
								17	Oct 15, 2020	SYSTEM	(\$105,739.50)																				
												18	Nov 2, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
												18	Nov 2, 2020	SYSTEM	(\$105,739.50)																
					19	Nov 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					19	Nov 16, 2020	SYSTEM	(\$107,309.50)																							
						20	Dec 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$107,309.50)																							
						21	Dec 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$107,309.50)																							
							22	Jan 4, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
																	22	Jan 4, 2021	SYSTEM	(\$107,309.50)											
										23	Jan 19, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
													23	Jan 19, 2021	SYSTEM	(\$107,309.50)															
														2		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)										
																			2	2	:	2				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
																	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																						



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6I3034	1700	CLASS B	Material						Estimate Exception 66 on the current Payment Estimate.			
		CONCRETE (SUBSTRUCTURE)			27	Mar 16, 2021	SYSTEM	(\$107,309.50)				
					28	Apr 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					28	Apr 2, 2021	SYSTEM	(\$107,309.50)				
					29	Apr 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$107,309.50)				
					30	May 3, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$107,309.50)				
					31	May 17, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
								31	May 17, 2021	SYSTEM	(\$107,309.50)	
					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								
			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			
					47							
					17	Oct 15, 2020	SYSTEM	(\$25,174.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17		SYSTEM	(\$25,174.50) (\$1,678.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total		2020 Nov 16,		,				
			Construction	- Total Stockpile - 1	19	2020 Nov 16,		(\$1,678.30)				
			Construction Stockpile		19	2020 Nov 16,		(\$1,678.30)				
			Construction		19 <sup>-</sup> otal	2020 Nov 16, 2020 Jul 1,	SYSTEM	(\$1,678.30) (\$33,566.00) (\$33,566.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMI	Stockpile - 1	19 Fotal 10	2020 Nov 16, 2020 Jul 1, 2020	SYSTEM	(\$1,678.30) (\$33,566.00) (\$33,566.00) \$33,566.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMI	Stockpile - 1 - Total	19 Fotal 10	2020 Nov 16, 2020 Jul 1, 2020	SYSTEM	(\$1,678.30) (\$33,566.00) (\$33,566.00) \$33,566.00 \$33,566.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	19 <sup>-</sup> otal 10 	2020 Nov 16, 2020 Jul 1, 2020 Oct 1,	SYSTEM SYSTEM	(\$1,678.30) (\$33,566.00) (\$33,566.00) \$33,566.00 \$33,566.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment			
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	19 <sup>-</sup> otal 10 	2020 Nov 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM	(\$1,678.30) (\$33,566.00) (\$33,566.00) \$33,566.00 \$33,566.00 \$33,566.00 \$62,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment			
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	19 Fotal 10 IMI - Total 16	2020 Nov 16, 2020 Jul 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,678.30) (\$33,566.00) (\$33,566.00) \$33,566.00 \$33,566.00 \$62,400.00 (\$62,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment			
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	19 <sup>Total</sup> 10 TMI - Total 16 16 17	2020 Nov 16, 2020 Jul 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,678.30) (\$33,566.00) (\$33,566.00) \$33,566.00 \$33,566.00 \$62,400.00 (\$62,400.00) \$296,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment			
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	19 Fotal 10 FMI - Total 16 17 17	2020 Nov 16, 2020 Jul 1, 2020 0 0 0 0 0 0 1 2 0 0 0 1 5 2 0 0 0 1 5 2 0 2 0 0 0 1 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,678.30) (\$33,566.00) (\$33,566.00) \$33,566.00 \$33,566.00 \$62,400.00 (\$62,400.00) \$296,400.00 (\$296,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1710	SLAB ON STEEL	Material						Estimate Exception 67 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$312,000.00)	
					20	Dec 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$312,000.00)	
					21	Dec 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$312,000.00)	
					22	Jan 4, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$312,000.00)	
					23	Jan 19, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Jan 19, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1710	SLAB ON STEEL	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)	
					34	Jun 30, 2021	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$296,400.00)	
					35	Jul 15, 2021	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$296,400.00)	
					36	Aug 2, 2021	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$296,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -		Marke 1.1		10	No. 27	OVOTELL	\$0.00	This allochanged directed in a state of the second s
	1720	TYPE D BARRIER	Material		19	Nov 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$29,682.00)	
					20	Dec 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$29,682.00)	
					21	Dec 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$29,682.00)	
					22	Jan 4, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$29,682.00)	
					23	Jan 19, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$29,682.00)	
					24	Feb 1, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$29,682.00)	
					25	Feb 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,682.00)	
					26	Mar 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,682.00)	
					27	Mar 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					27	Mar 16,	SYSTEM	(\$29,682.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1720	TYPE D BARRIER	Material			2021			
					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	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1730	TYPE C BARRIER TRANSITION	Material		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.
					33	Jun 16, 2021	SYSTEM	(\$7,200.00)	
					34	Jun 30, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$7,200.00)	
					35	Jul 15, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$7,200.00)	
					36	Aug 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$7,200.00)	
					37	Aug 17, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
	4700	Total	Material - To	tal				\$0.00	
	<b>1730 -</b> 1740	Total REINFORCING STEEL (EPOXY COATED)	Material		16	Oct 1, 2020	SYSTEM	\$0.00 \$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
		SOATED)			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
						2020			



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
1612024	1740	REINEORCINC	Material	Туре					Estimate Execution 106 on the surrant Dournant Estimate													
J6I3034	1740	REINFORCING STEEL (EPOXY COATED)	Material		17	Oct 15, 2020	SYSTEM	(\$32,721.00)	Estimate Exception 106 on the current Payment Estimate.													
				- Total		1		\$0.00														
			Material - Tot	tal				\$0.00														
	1740 -	Total						\$0.00														
	1760	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$416,499.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		- ,		- Total				(\$416,499.00)														
				Stockpile - 1				(\$416,499.00)														
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$126,838.15	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total	11	Jul 15, 2020	SYSTEM	\$289,660.85	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction	Stockpile S	[M] - Totel			\$416,499.00 \$416,499.00														
	1760 -	Total	Construction	-otockpile SI	- Total			\$416,499.00														
	1760 -	STRIP SEAL	Construction		17	Oct 15,	SYSTEM		Payment Estimate Item Adjustment generated Stockails Transaction													
	1810	EXPANSION JOINT SYSTEM	Stockpile	- Total	17	2020	SYSTEM	(\$14,441.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction	Stockpile - 1	[otal			(\$14,441.00)														
			Construction	-otockpile - I	10	Jul 1,	SYSTEM	(\$14,441.00) \$14,441.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile		10	2020	STSTEM		Payment Estimate item Adjustment generated Stockpile fransaction													
				- Total				\$14,441.00														
				Stockpile S				\$14,441.00														
				Material		17	Oct 15, 2020	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.												
					17	Oct 15, 2020	SYSTEM	(\$30,954.00)														
					18	Nov 2, 2020	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$30,954.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1810 -	Total						\$0.00														
	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Jul 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dietrp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					10	Jul 1, 2020	SYSTEM	(\$77,216.00)														
																		11	Jul 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$77,216.00)														
					12	Aug 3, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$77,216.00)														
					13	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,	SYSTEM	(\$77,216.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1840	BRIDGE	Material			2020			
		APPROACH SLAB (MAJOR ROAD)			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)	
					23	Jan 19, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$77,216.00)	
					24	Feb 1, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$77,216.00)	
					25	Feb 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$77,216.00)	
					26	Mar 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$77,216.00)	
					27	Mar 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$77,216.00)	
					28	Apr 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1840	BRIDGE	Material						Estimate Exception 16 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			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)	
					34	Jun 30, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$77,216.00)	
					35	Jul 15, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$77,216.00)	
					36	Aug 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$77,216.00)	
					37	Aug 17, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$77,216.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -		M-4 11		0	M	OVOTEL	\$0.00	This adjustment dia to the set of
	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	May 4, 2020	SYSTEM	\$73,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$73,790.00)	
					7	May 18, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$107,309.50)	
					8	Jun 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$107,309.50)	
					9	Jun 16,	SYSTEM	\$107,309.50	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	1880	CLASS B CONCRETE	Material			2020			Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
		(SUBSTRUCTURE)			9	Jun 16, 2020	SYSTEM	(\$107,309.50)	
					10	Jul 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dietrp1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$107,309.50)	
					11	Jul 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$107,309.50)	
					12	Aug 3, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$107,309.50)	
					13	Aug 17, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$107,309.50)	
					14	Sep 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$107,309.50)	
					15	Sep 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$107,309.50)	
					16	Oct 1, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$107,309.50)	
					17	Oct 15, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$107,309.50)	
					18	Nov 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$107,309.50)	
					19	Nov 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$107,309.50)	
					20	Dec 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment 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,	SYSTEM	(\$107,309.50)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8034	1880	CLASS B	Material			2021			
		CONCRETE (SUBSTRUCTURE)			23	Jan 19, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$107,309.50)	
					24	Feb 1, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$107,309.50)	
					25	Feb 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$107,309.50)	
					26	Mar 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$107,309.50)	
					27	Mar 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$107,309.50)	
					28	Apr 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$107,309.50)	
					29	Apr 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$107,309.50)	
					30	May 3, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$107,309.50)	
					31	May 17, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$107,309.50)	
					32	Jun 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$107,309.50)	
					33	Jun 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$107,309.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	
	1890	SLAB ON STEEL	Material		9	Jun 16, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$296,400.00)	
					10	Jul 2, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dietrp1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1890	SLAB ON STEEL	Material		10	Jul 1, 2020	SYSTEM	(\$296,400.00)	
					11	Jul 16, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$296,400.00)	
					12	Aug 3, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$312,000.00)	
					13	Aug 17, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$312,000.00)	
					14	Sep 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$312,000.00)	
					15	Sep 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$312,000.00)	
					16	Oct 1, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$312,000.00)	
					17	Oct 15, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$312,000.00)	
					18	Nov 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$312,000.00)	
					19	Nov 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Nov 16, 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,	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment



Project Line	<ul> <li>Description</li> </ul>	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adinei KS
J6I3034 1890	SLAB ON STEEL	Material			2021			Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$312,000.00)	
				25	Feb 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
				25	Feb 16, 2021	SYSTEM	(\$312,000.00)	
				26	Mar 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$312,000.00)	
				27	Mar 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$312,000.00)	
				28	Apr 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
				28	Apr 2, 2021	SYSTEM	(\$312,000.00)	
				29	Apr 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
				29	Apr 16, 2021	SYSTEM	(\$312,000.00)	
				30	May 3, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
				30	May 3, 2021	SYSTEM	(\$312,000.00)	
				31	May 17, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				31	May 17, 2021	SYSTEM	(\$312,000.00)	
				32	Jun 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 85 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 (0044) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				33	Jun 16, 2021	SYSTEM	(\$312,000.00)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
	) - Total						\$0.00	
1900	) TYPE D BARRIER	Material		10	Jul 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dietrp1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				10	Jul 1, 2020	SYSTEM	(\$29,682.00)	
				11	Jul 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
				11	Jul 15, 2020	SYSTEM	(\$29,682.00)	
				12	Aug 3, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
				12	Aug 3,	SYSTEM	(\$29,682.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1900	TYPE D BARRIER	Material		13	Aug 17, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$29,682.00)	
					14	Sep 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$29,682.00)	
					15	Sep 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$29,682.00)	
					16	Oct 1, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$29,682.00)	
					17	Oct 15, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$29,682.00)	
					18	Nov 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$29,682.00)	
					19	Nov 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$29,682.00)	
					20	Dec 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$29,682.00)	
					21	Dec 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$29,682.00)	
					22	Jan 4, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$29,682.00)	
					23	Jan 19, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$29,682.00)	
					24	Feb 1, 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
roject	LING	Description	Туре	Adjustment Type		Date	By	Amount	r wind its
J6I3034	1900	TYPE D BARRIER	Material		26	Mar 2, 2021	SYSTEM	(\$29,682.00)	
					27	Mar 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,682.00)	
					28	Apr 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$29,682.00)	
					29	Apr 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,682.00)	
					30	May 3, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$29,682.00)	
					31	May 17, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$29,682.00)	
					32	Jun 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,682.00)	
					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	
	1000		Material - To	tal				\$0.00	
	1900 -		Material		G	May 4	OVOTEM	\$0.00	This adjustment effects the original system renewated Quermus Devenue
	1910	REINFORCING STEEL (EPOXY COATED)	Material		6	May 4, 2020	SYSTEM	\$29,038.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$29,038.50)	
					7	May 18, 2020	SYSTEM	\$29,038.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$29,038.50)	
					8	Jun 2, 2020	SYSTEM	\$32,265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$32,265.00)	
					9	Jun 16, 2020	SYSTEM	\$32,265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$32,265.00)	
					10	Jul 2, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dietrp1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$32,721.00)	
					11	Jul 16, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	1910	REINFORCING	Material						Estimate Exception 74 on the current Payment Estimate.
		STEEL (EPOXY COATED)			11	Jul 15, 2020	SYSTEM	(\$32,721.00)	
					12	Aug 3, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$32,721.00)	
					13	Aug 17, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$32,721.00)	
					14	Sep 2, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$32,721.00)	
					15	Sep 16, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$32,721.00)	
					16	Oct 1, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$32,721.00)	
					17	Oct 15, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$32,721.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1910 -	Total						\$0.00	
	1930	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Material		7	May 18, 2020	SYSTEM	\$511,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$511,490.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1930 -	Total						\$0.00	
	1960	VERTICAL DRAIN AT END BENTS	Material		7	May 18, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		8	Jun 2, 2020	SYSTEM	\$13,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$13,065.00)	
					9	Jun 16, 2020	SYSTEM	\$13,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$13,065.00)	
					10	Jul 2, 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.



Product         Product         Name         Date         Use         Use         Date         Date         Date         Date         Date           360324         100         STEPS PERS. UNT PORTAL         Maintained         9         STEPS PERS. UNT PORTAL         Maintained         STEPS PERS. UNT PORTAL         The alguarteet calculation in Calculatin Calculation in Calculatin Calculation in Calculatin	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
EXPANSION         EXPANSION         Image: Second Se	riojeci	LINE	Description		Adjustment				Amount	i veindi ko
No.         No. <td>J6I3034</td> <td>1980</td> <td>EXPANSION</td> <td>Material</td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$26,130.00)</td> <td></td>	J6I3034	1980	EXPANSION	Material		10		SYSTEM	(\$26,130.00)	
Nome         Nome <th< td=""><td></td><td></td><td>JOINT SYSTEM</td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$26,130.00</td><td>Estimate Item Adjustment (0037) due to user farrac overridding Payment</td></th<>			JOINT SYSTEM			11		SYSTEM	\$26,130.00	Estimate Item Adjustment (0037) due to user farrac overridding Payment
Nome         Nome         Entitiestice from Adjustment officies the original system generated Overant Payment Extension.           12         Aug.         9°57EH         (20, 10, 00)         The object overant Payment Extension.           13         Aug.         9°57EH         (20, 10, 00)         The object overant Payment Extension.           14         Aug.         9°57EH         (20, 10, 00)         The object overant Payment Extension.           14         Spag.         9°57EH         (20, 10, 00)         The object overant Payment Extension.           14         Spag.         9°57EH         (20, 10, 00)         The object overant Payment Extension.           16         Spag.         9°57EH         (20, 10, 00)         The object overant Payment Extension.           17         Ord         Spag.16         9°57EH         (20, 10, 00)         The object overant Payment Extension.           18         Vorant         9°57EH         (20, 10, 00)         The object overant Payment Extension.         Payment Extension.           19         Spag.16         9°57EH         (20, 10, 00)         The object overant Payment Extension.           10         Ord         SysTEH         (20, 10, 00)         The object overant Payment Extension.           10         Ord         SysTEH         (20, 10, 00) <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$26,130.00)</td> <td></td>						11		SYSTEM	(\$26,130.00)	
10						12		SYSTEM	\$26,130.00	Estimate Item Adjustment (0037) due to user farrac overridding Payment
190         Concept         2020         Concept         Estimate lenn Adjustment (0053) due is user intrace overiading Payment estimate.           131         Aug 17         SYSTEN         (626,130.00)         The adjustment offests the original system-generated Overian Payment estimate.           141         Sep 2.         SYSTEN         (626,130.00)         The adjustment offests the original system-generated Overian Payment estimate.           152         Sep 0.         SYSTEN         (626,130.00)         The adjustment offests the original system-generated Overian Payment estimate.           152         Sep 0.         SYSTEN         (626,130.00)         The adjustment offests the original system-generated Overian Payment estimate.           153         Sep 0.         SYSTEN         (626,130.00)         The adjustment offests the original system-generated Overian Payment.           164         Oct 1.         SYSTEN         (626,130.00)         The adjustment offests the original system-generated Overian Payment.           174         Cot 1.         SYSTEN         (626,130.00)         The adjustment offests the original system-generated Overian Payment.           174         Cot 1.         SYSTEN         (626,130.00)         The adjustment offests the original system-generated Overian Payment.           1750         Cot 1.         Store 1.         Store 1.         Store 1.         Store 1.						12		SYSTEM	(\$26,130.00)	
Image: Normal intervention of the second s						13		SYSTEM	\$26,130.00	Estimate Item Adjustment (0043) due to user farrac overridding Payment
No. 1         Second Secon						13		SYSTEM	(\$26,130.00)	
Image: series of the						14		SYSTEM	\$26,130.00	Estimate Item Adjustment (0092) due to user farrac overridding Payment
Image: base in the control of the control o						14		SYSTEM	(\$26,130.00)	
Image: state in the s						15		SYSTEM	\$26,130.00	Estimate Item Adjustment (0060) due to user farrac overridding Payment
Image: State in the state in thest state in thest in the state in thest state in the s						15		SYSTEM	(\$26,130.00)	
Image: series of the						16		SYSTEM	\$26,130.00	Estimate Item Adjustment (0069) due to user farrac overridding Payment
Image: constraint of the second sec						16		SYSTEM	(\$26,130.00)	
Image: state in the s						17		SYSTEM	\$26,130.00	Estimate Item Adjustment (0067) due to user farrac overridding Payment
Image: base of the second se						17		SYSTEM	(\$26,130.00)	
Image: second						18		SYSTEM	\$26,130.00	Estimate Item Adjustment (0040) due to user golabs1 overridding Payment
Image: Note of the image: No						18		SYSTEM	(\$26,130.00)	
1980 - Total         S0.00           2000         CONCRETE AND MASORNY PROTECTION SYSTEM         Material         6         May 4, 2020         SYSTEM         \$1,500.00         This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0014) due to user farrac overridding Payment           6         May 4, 2020         SYSTEM         (\$1,500.00)         This adjustment offsets the original system-generated Overrun Payment Estimate.           7         May 18, 2020         SYSTEM         (\$1,500.00)         This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0023) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.           7         May 18, 2020         SYSTEM         \$1,500.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$1,500.00         This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0025) due to user farrac overridding Payment Estimate term Adjustment (0022) due to user farrac overridding Payment Estimate term Adjustment (0022) due to user farrac overridding Payment Estimate term Adjustment (0022) due to user farrac overridding Payment Estimate term Adjustment (0022) due to user farrac overridding Payment Estimate term Adjustment (0022) due to user farrac overridding Payment Estimate term Adjustment (0022) due to user farrac overridding Payment Estimate term Adjustment (0022) due to user farrac overridding Payment Estimate term Adjustme					- 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 Exception 38 on the current Payment Estimate.           6         May 4, 2020         SYSTEM         \$1,500.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$(\$1,500.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.           8         Jun 2, 2020         SYSTEM         \$(\$1,500.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.           9         Jun 16, 2020         SYSTEM         \$(\$1,500.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.           9         <				Material - To	tal				\$0.00	
MASONRY PROTECTION SYSTEM       Image: Mage:		1980 -	Total						\$0.00	
6May 4, 2020SYSTEM(\$1,500.00)7May 18, 2020SYSTEM\$1,500.00This 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.7May 18, 2020SYSTEM(\$1,500.00)8Jun 2, 2020SYSTEM\$1,500.008Jun 2, 2020SYSTEM\$1,500.009Jun 16, 2020SYSTEM(\$1,500.00)9Jun 16, 2020SYSTEM\$1,500.009Jun 16, 2020SYSTEM\$1,500.009Jun 16, 2020SYSTEM\$1,500.0010Jul 2, SYSTEM\$1,500.00		2000	MASONRY PROTECTION	Material		6		SYSTEM	\$1,500.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment
Image: Section of the section of th			STOTEM			6		SYSTEM	(\$1,500.00)	
1       2020 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$1,500.00</td><td>Estimate Item Adjustment (0023) due to user farrac overridding Payment</td></t<>						7		SYSTEM	\$1,500.00	Estimate Item Adjustment (0023) due to user farrac overridding Payment
Image: Section of the section of th						7		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,     SYSTEM     \$1,500.00						8		SYSTEM	\$1,500.00	Estimate Item Adjustment (0025) due to user farrac overridding Payment
2020       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,       SYSTEM       \$1,500.00						8		SYSTEM	(\$1,500.00)	
2020     2020       10     Jul 2,       SYSTEM       \$1,500.00       This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	\$1,500.00	Estimate Item Adjustment (0028) due to user farrac overridding Payment
						9		SYSTEM	(\$1,500.00)	
						10		SYSTEM	\$1,500.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010004	0000			Туре					
J6I3034	2000	CONCRETE AND MASONRY	Material		10	Jul 1,	SYSTEM	(\$1,500.00)	Estimate Exception 76 on the current Payment Estimate.
		PROTECTION SYSTEM				2020	OTOTEM	(\$1,000.00)	
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,500.00)	
					12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)	
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)	
					14	Sep 2, 2020	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,550.00)	
					15	Sep 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,850.00)	
					16	Oct 1, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,850.00)	
					17	Oct 15, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,850.00)	
					18	Nov 2, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000 -							\$0.00	
	2020	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Apr 3, 2020	SYSTEM	\$96,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$96,585.00)	
					5	Apr 17, 2020	SYSTEM	\$124,785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$124,785.00)	
					6	May 4, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$243,225.00)	
					7	May 18, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$243,225.00)	
					8	Jun 2,	SYSTEM	\$243,225.00	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	2020	MECHANICALLY STABILIZED	Material			2020			Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
		EARTH WALL SYS			8	Jun 2, 2020	SYSTEM	(\$243,225.00)	
					9	Jun 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$243,225.00)	
					10	Jul 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dietrp1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$243,225.00)	
					11	Jul 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$243,225.00)	
					12	Aug 3, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$243,225.00)	
					13	Aug 17, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$243,225.00)	
					14	Sep 2, 2020	SYSTEM	\$482,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$482,220.00)	
					15	Sep 16, 2020	SYSTEM	\$500,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$500,550.00)	
					16	Oct 1, 2020	SYSTEM	\$500,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$500,550.00)	
					17	Oct 15, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$514,650.00)	
					18	Nov 2, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$514,650.00)	
					19	Nov 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$514,650.00)	
					20	Dec 2, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$514,650.00)	
					21	Dec 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Dec 16,	SYSTEM	(\$514,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2020	MECHANICALLY	Material			2020			
		STABILIZED EARTH WALL SYS			22	Jan 4, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$514,650.00)	
					23	Jan 19, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$514,650.00)	
					24	Feb 1, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$514,650.00)	
					25	Feb 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$514,650.00)	
					26	Mar 2, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$514,650.00)	
					27	Mar 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$514,650.00)	
					28	Apr 2, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$514,650.00)	
					29	Apr 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$514,650.00)	
					30	May 3, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$514,650.00)	
					31	May 17, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$514,650.00)	
					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)	
					34	Jun 30, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$514,650.00)	
					35	Jul 15, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2020	MECHANICALLY	Material						Estimate Exception 29 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			35	Jul 15, 2021	SYSTEM	(\$514,650.00)	
					36	Aug 2, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$514,650.00)	
					37	Aug 17, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$514,650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	Total						\$0.00	
	2030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		6	May 4, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
		STSTEM			6	May 4, 2020	SYSTEM	(\$1,600.00)	
					7	May 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,600.00)	
					8	Jun 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,600.00)	
					9	Jun 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,600.00)	
					10	Jul 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dietrp1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,600.00)	
					11	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,600.00)	
					12	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,600.00)	
					13	Aug 17, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,600.00)	
					14	Sep 2, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,720.00)	
					15	Sep 16, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,040.00)	
					16	Oct 1,	SYSTEM	\$3,040.00	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	2030	CONCRETE AND MASONRY	Material			2020			Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
		PROTECTION SYSTEM			16	Oct 1, 2020	SYSTEM	(\$3,040.00)	
					17	Oct 15, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,040.00)	
					18	Nov 2, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,040.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -	Total						\$0.00	
	2050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Apr 3, 2020	SYSTEM	\$105,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$105,750.00)	
					5	Apr 17, 2020	SYSTEM	\$133,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$133,950.00)	
					6	May 4, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$264,516.00)	
					7	May 18, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$264,516.00)	
					8	Jun 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$264,516.00)	
					9	Jun 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$264,516.00)	
					10	Jul 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dietrp1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$264,516.00)	
					11	Jul 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Sep 2, 2020	SYSTEM	\$524,802.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$524,802.00)	
					15	Sep 16, 2020	SYSTEM	\$543,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$543,132.00)	
					16	Oct 1, 2020	SYSTEM	\$543,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$543,132.00)	
					17	Oct 15, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$557,232.00)	
					18	Nov 2, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$557,232.00)	
					19	Nov 16, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED	Material	Туре	27	Mar 16, 2021	SYSTEM	(\$557,232.00)	
		EARTH WALL SYS			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)	
					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)	
					34	Jun 30, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$557,232.00)	
					35	Jul 15, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$557,232.00)	
					36	Aug 2, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$557,232.00)	
					37	Aug 17, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$557,232.00)	
				- Total				\$0.00	
	2050 -	Total	Material - To					\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5006	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.
		EMBANKMENT			9	Jun 16, 2020	SYSTEM	(\$38,145.00)	
					10	Jul 2, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dietrp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$38,145.00)	
					11	Jul 16, 2020	SYSTEM	\$38,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$38,145.00)	
					12	Aug 3, 2020	SYSTEM	\$43,645.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$43,645.00)	
					13	Aug 17, 2020	SYSTEM	\$61,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$61,145.00)	
					14	Sep 2, 2020	SYSTEM	\$61,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$61,145.00)	
					15	Sep 16, 2020	SYSTEM	\$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$81,145.00)	
					16	Oct 1, 2020	SYSTEM	\$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$81,145.00)	
					17	Oct 15, 2020	SYSTEM	\$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$81,145.00)	
					18	Nov 2, 2020	SYSTEM	\$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$81,145.00)	
					19	Nov 16, 2020	SYSTEM	\$81,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$81,145.00)	
					20	Dec 2, 2020	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$84,765.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5006	COMPACTING EMBANKMENT	Material		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 Estimate Exception 1 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$84,765.00)	
					33	Jun 16, 2021	SYSTEM	\$84,765.00	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.
					33	Jun 16, 2021	SYSTEM	(\$84,765.00)	
					34	Jun 30, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$84,765.00)	
					35	Jul 15, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$84,765.00)	
					36	Aug 2, 2021	SYSTEM	\$84,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3034	5006	COMPACTING	Material	Туре	36	Aug 2,	SYSTEM	(\$84,765.00)											
		EMBANKMENT				2021													
			Mada Male Ta	- Total				\$0.00											
	5000	Total	Material - To	tal				\$0.00											
	5006 -		Material		40	hul 0	OVOTEM	\$0.00	This adheater to Market the existing Leastern and and Ocument Descent										
	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.										
						1	1	1	1		1	1		10	Jul 1, 2020	SYSTEM	(\$3,625.00)		
															11	Jul 16, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
														11	Jul 15, 2020	SYSTEM	(\$3,625.00)		
									12	Aug 3, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					12	Aug 3, 2020	SYSTEM	(\$3,625.00)											
					13	Aug 17, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$3,625.00)											
				14	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.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5008	TYPE III	Material	Туре	14	Sep 2,	SYSTEM	(\$3,625.00)	
		MOVEABLE BARRICADE			15	2020 Sep 16, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,625.00)	
					16	Oct 1, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -	Total						\$0.00	
	5009	FLASHING ARROW PANEL	Material		10	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dietrp1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$2,000.00)	
					11	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$2,000.00)	
					12	Aug 3, 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 Estimate Exception 105 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,382.70)	
					12	Aug 3, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
34	5010	CABLE, 6 AWG, 1 CONDUCTOR,	Material		12	Aug 3, 2020	SYSTEM	(\$1,382.70)	
		POWER			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	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	
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5013	SEEDING - COOL SEASON	Material		10	Jul 1, 2020	SYSTEM	(\$6,606.60)	
		MIXTURES			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.
					22	Jan 4, 2021	SYSTEM	(\$14,991.90)	
					23	Jan 19, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$14,991.90)	
					24	Feb 1,	SYSTEM	\$14,991.90	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	5013	SEEDING - COOL SEASON	Material			2021			Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
		MIXTURES			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)	
					34	Jun 30, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$14,991.90)	
					35	Jul 15, 2021	SYSTEM	\$15,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$15,246.00)	
					36	Aug 2, 2021	SYSTEM	\$15,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$15,246.00)	
					37	Aug 17, 2021	SYSTEM	\$15,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Aug 17,	SYSTEM	(\$15,246.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3034	5013	SEEDING - COOL	Material			2021								
		SEASON MIXTURES		- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 137 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$4,065.60)						
					15	Sep 16, 2020	SYSTEM	(\$4,065.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Sep 16, 2020	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 150 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 112 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$4,319.70)						
					20	Dec 2, 2020	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Dec 2, 2020	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 105 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						21	Dec 16, 2020	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 110 on the current Payment Estimate.				
					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.			
													35	Jul 15, 2021
					35	Jul 15, 2021	SYSTEM	(\$254.10)						
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	5013 -	Total						\$0.00						
	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN			13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)						
					14	Sep 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$2,100.00)						
					15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5016	PIPE AGGREGATE	Material						Estimate Exception 29 on the current Payment Estimate.
		PAVEMENT EDGE DRAIN			15	Sep 16, 2020	SYSTEM	(\$2,100.00)	
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)	
					17	Oct 15, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,100.00)	
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)	
					19	Nov 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$2,100.00)	
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)	
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)	
					23	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material	51	29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)	
					30	May 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,100.00)	
					31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,100.00)	
					32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)	
					33	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)	
					34	Jun 30, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$2,100.00)	
					35	Jul 15, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$2,100.00)	
					36	Aug 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$2,100.00)	
					37	Aug 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
	5016 -	Total	Material - To					\$0.00 \$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,	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5017	CONCRETE	Material			2020			
		TRAFFIC BARRIER, TYPE D			17	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,000.00)	
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)	
					19	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$3,000.00)	
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					23	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$3,000.00)	
					24	Feb 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$3,000.00)	
					25	Feb 16, 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5017	CONCRETE	Material						Estimate Exception 61 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE D			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	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)	
					34	Jun 30, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$3,000.00)	
					35	Jul 15, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5017 -	Total	Material - To	tal				\$0.00 \$0.00	
	<b>5017</b> - 5025	Total POWER SUPPLY ASSEMBLY, TYPE 2	Material - To Material	tal	31	May 17, 2021	SYSTEM		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.
		POWER SUPPLY ASSEMBLY, TYPE		tal	31 31		SYSTEM	\$0.00	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE		tal		2021 May 17,		\$0.00 \$7,776.15	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE		tal	31	2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$7,776.15 (\$7,776.15)	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE	Material	- Total	31 32	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment
	5025	POWER SUPPLY ASSEMBLY, TYPE 2		- Total	31 32	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15)	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE 2	Material	- Total	31 32	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15) \$0.00	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment
	5025	POWER SUPPLY ASSEMBLY, TYPE 2	Material	- Total	31 32	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15) \$0.00 \$0.00	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment
	5025 5025 -	POWER SUPPLY ASSEMBLY, TYPE 2 Total CONDUIT, 3 IN., EXTERNAL ON	Material Material - To	- Total	31 32 32	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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.
	5025 5025 -	POWER SUPPLY ASSEMBLY, TYPE 2 Total CONDUIT, 3 IN., EXTERNAL ON	Material Material - To	- Total	31 32 32 31	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15) \$0.00 \$0.00 \$0.00 \$1,874.76	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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.
	5025 5025 -	POWER SUPPLY ASSEMBLY, TYPE 2 Total CONDUIT, 3 IN., EXTERNAL ON	Material Material - To	- Total	31 32 32 31 31 31	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15) \$0.00 \$0.00 \$0.00 \$1,874.76 (\$1,874.76)	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.
	5025 5025 -	POWER SUPPLY ASSEMBLY, TYPE 2 Total CONDUIT, 3 IN., EXTERNAL ON	Material Material - To	- Total	31 32 32 31 31 31 32	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15) \$0.00 \$0.00 \$0.00 \$1,874.76 (\$1,874.76) \$1,874.76	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.
	5025 5025 -	POWER SUPPLY ASSEMBLY, TYPE 2 Total CONDUIT, 3 IN., EXTERNAL ON	Material Material - To	- Total tal	31 32 32 31 31 31 32	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15) \$0.00 \$0.00 \$0.00 \$1,874.76 (\$1,874.76) \$1,874.76 (\$1,874.76)	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.
	5025 5025 -	POWER SUPPLY ASSEMBLY, TYPE 2 Total CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	Material Material - To	- Total tal	31 32 32 31 31 31 32	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15) \$0.00 \$0.00 \$0.00 \$1,874.76 (\$1,874.76) \$1,874.76 (\$1,874.76) \$1,874.76	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.
	5025 - 5025 - 5026 -	POWER SUPPLY ASSEMBLY, TYPE 2 Total CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	Material Material - To	- Total tal	31 32 32 31 31 31 32	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,776.15 (\$7,776.15) \$7,776.15 (\$7,776.15) \$0.00 \$0.00 \$0.00 \$1,874.76 (\$1,874.76) \$1,874.76 (\$1,874.76) \$1,874.76) \$1,874.76	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.