

Pay Estimate Created Date: October 18, 2021

Progress Estimate 41	Number	Contract ID Prime Contractor	191213-F08 r Kozeny-Wagner, Ir			October 1, October 15	, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	. , ,
Approval Date									By User
October 18, 2021			Generated and Appr	roved (an	d should be	considered I	Draft) a	the Project Office Level by	farrac
October 18, 2021		Rev	iewed and Approved	(and sho	ould be cons	idered Draft)	at the	Resident Engineer Level by	washas
October 19, 2021			Revi	iewed an	d Approved	at the Centra	al Office	Controllers Office Level by	ramses1
Original Complet	ion Date	Current Com	pletion Date	Actual	Completio	n Date	%	of Current Contract Amou	nt Complete
May 1, 202	1	June 15	5, 2021	J	une 15, 202 ⁻	1		100.00%	
	Contrac	ct Informational Da	tes			Milestones			
Date Description	Origina	I Completion Date	Current Completie	on Date	No Milesto	ones Exist fo	r Contra	act	
Acceptance Date									
Awarded Date	January	9, 2020	January 9, 2020						
Letting Date	Decemb	per 13, 2019	December 13, 2019	9					
Notice to Proceed Da	te Februar	ry 10, 2020	February 10, 2020						
Open to Traffic Date									
Work Began Date	Februar	ry 10, 2020	February 10, 2020						

Contract Total Pa	ay For Estimate No. 41			
		This Estimate	Previous	To Date
191213-F08				
	Total Posted Items Pay	\$0.00	\$16,695,894.43	\$16,695,894.43
	Gross Item Adjustments	\$21,332.13	(\$117,355.76)	(\$96,023.63)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$202,094.79	\$202,094.79
	-		\$16,780,633.46	\$16,801,965.59
Contract Total Pa	ayable This Estimate:	\$21,332.13		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3034	0140	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)		Overrun	System never paid back adjustment from Estimate 0028 after Change Order 0017 was approved for this line item in the amount of \$21,332.13			\$21,332.13
Total								\$21,332.13



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

	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$16,695,894.43	\$16,695,894.43
Gross Item Adjustments	\$21,332.13	(\$117,355.76)	(\$96,023.63)
Gross Item Pay	\$21,332.13	\$16,578,538.67	\$16,599,870.80
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$202,094.79	\$202,094.79



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	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	-3.00	58.00	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	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	13.00	\$35.00	\$455.00
		0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	48.00	-35.00	13.00	CUYD	13.00	\$45.00	\$585.00
		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	MISC.MSD SINGLE STREET INLET	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$256,081.00	\$256,081.00



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

Note: Posted 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	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	2.00	\$600.00	\$1,200.00
		0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	363.00	363.00	726.00	LF	726.00	\$25.00	\$18,150.00
		0001	0580	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	73.00	-35.00	38.00	LF	38.00	\$25.00	\$950.00
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	7.00	31.00	EA	31.00	\$300.00	\$9,300.00
		0001	0600	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	-1.00	2.00	EA	2.00	\$225.00	\$450.00
		0001	0610	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	8.00	10.00	EA	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	6.00	59.00	EA	59.00	\$200.00	\$11,800.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	1.00	36.00	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	12,771.00	92,246.00	LF	92,246.00	\$0.23	\$21,216.58
		0001	0660	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,727.00	14,776.00	58,503.00	LF	58,503.00	\$0.23	\$13,455.69
		0001	0670	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,908.00	4,627.00	13,535.00	LF	13,535.00	\$0.50	\$6,767.50
		0001	0680	6209902	MISC.INLAID PAVEMENT MARKINGER INSTALLATION	1,197.00	512.00	1,709.00	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	677.00	\$50.00	\$33,850.00
		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		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	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$175.00	\$0.00
		0001	0860	8061016	SILT FENCE	5,776.00	-650.00	2,156.00	LF	2,156.00	\$25.00	\$0.00
		0001	0870	8064137	TYPE 2C EROSION CONTROL BLANKET	123.00	-3,620.00	33.00	SQYD	33.00	\$2.25	\$4,851.00
		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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			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
000	191213-F08	J6I3034	0003	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	16,415.00	785.90	17,200.90	SQYD		\$54.10	\$930,568.69
0000 00000 179E (AGREGATE FORMAGE (IN THICH) 6.02.00 0.0200 6.02.00 6.0			0005	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,835.00	0.00	3,835.00	SQYD	3,835.00	\$7.00	\$26,845.00
no.no			0005	0960	5029905	MISC.9 IN PCCP 12 FT JOINTS	3,835.00	0.00	3,835.00	SQYD	3,835.00	\$45.30	\$173,725.50
00000100Meso Concentration (Control Control			0007	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,639.00	0.00	6,639.00	SQYD	6,639.00	\$6.25	\$41,493.75
No. No. Methods Mechanization protocols strictions South			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
Intel Bained Constraint of workshow intermeding intermeding intermeding intermeding intermediate intermedintermediate intermediate intermediate intermediate intermediate			0010	1010	6061060	MGS GUARDRAIL	5,384.00	0.00	5,384.00	LF	5,384.00	\$21.00	\$113,064.00
No. Origin Origin <td></td> <td></td> <td>0010</td> <td>1020</td> <td>6061063</td> <td>MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING</td> <td>30.00</td> <td>-30.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$36.00</td> <td>\$0.00</td>			0010	1020	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	30.00	-30.00	0.00	LF	0.00	\$36.00	\$0.00
9009100968000MCM VERTICAL CONCERTE BARRIER TRANSTOM910092.00 <t< td=""><td></td><td></td><td>0010</td><td>1030</td><td>6061068</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,200.00</td><td>\$6,400.00</td></t<>			0010	1030	6061068		2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
motionfieldendedtypefield <thfield< th="">fieldfieldfieldf</thfield<>			0010	1040	6061070		3.00	2.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
IndiaNUTIONRELOCATED POCE2.202.200.201.200.200.200.111.000.202000000000000000000000000000000000			0010	1050	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
00001			0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	2.00	16.00	EA	16.00	\$2,800.00	\$44,800.00
Index Index <th< td=""><td></td><td></td><td>0020</td><td>1070</td><td>9011010</td><td>RELOCATED POLE</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,118.00</td><td>\$2,236.00</td></th<>			0020	1070	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,118.00	\$2,236.00
00001000010000100000100000100001110001000001000 <t< td=""><td></td><td></td><td>0020</td><td>1080</td><td>9011250</td><td></td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$633.00</td><td>\$2,532.00</td></t<>			0020	1080	9011250		4.00	0.00	4.00	EA	4.00	\$633.00	\$2,532.00
Incom Info OMAGE CONDUT, SN, RIGL, PUBHED Bel-0 BR-00 I.F. BP-00 S18.9 S17.75.00 1020 1120 61001 TEMC-HAS TYPE I 1100 1100 1100 I.F. 0.00 I.F			0020	1090	9013003		254.00	-119.00	135.00	LF	135.00	\$8.30	\$1,120.50
0000 1120 015010 TREMEMING TYPE II 1100 1100 1100 1100 110 1100 <td></td> <td></td> <td>0020</td> <td>1100</td> <td>9013004</td> <td>CONDUIT, 4 IN. RIGID, IN TRENCH</td> <td>30.00</td> <td>0.00</td> <td>30.00</td> <td>LF</td> <td>30.00</td> <td>\$9.40</td> <td>\$282.00</td>			0020	1100	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	30.00	\$9.40	\$282.00
International Internat			0020	1110	9014003	CONDUIT, 3 IN. RIGID, PUSHED	664.00	306.00	970.00	LF	970.00	\$18.30	\$17,751.00
00221100017000CABLE, 6 AWG 1 CONDUCTOR2,7100010002,770.001702,710.001702,710.001702,710.001702,710.001702,710.001702,710.001702,710.00170170170170,710.00 <th< td=""><td></td><td></td><td>0020</td><td>1120</td><td>9015010</td><td>TRENCHING TYPE I</td><td>110.00</td><td>-110.00</td><td>0.00</td><td>LF</td><td>0.00</td><td>\$1.40</td><td>\$0.00</td></th<>			0020	1120	9015010	TRENCHING TYPE I	110.00	-110.00	0.00	LF	0.00	\$1.40	\$0.00
0000 0000011200 001201001EP CONDUCTION (0 FT. OR 8.0 MAUOUNTING HEIGHT)2.000.000.200E.A2.005.00			0020	1130	9016110	PULL BOX, PREFORMED CLASS 1	3.00	-2.00	1.00	EA	1.00	\$870.00	\$870.00
0202116001901MSC.CONDUT SYSTEM ON STRUCTURE11000.001.001.001.001.001.000.005			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
No.00 17.00 920213 SIGNAL HEAD, TYPE SS 5.00 0.00 5.00 EA 5.00 747.50 0000 1180 902513 SIGNAL HEAD, TYPE SS 17.00 0.00 17.00 EA 17.00 <td< td=""><td></td><td></td><td>0020</td><td>1150</td><td>9018230</td><td>POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$924.00</td><td>\$1,848.00</td></td<>			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
1000 1100 902051 SIGNAL HEAD, TYPE 3B 117.00 0.00 17.00 EA 17.00 5911.00 0000 1100 9020514 SIGNAL HEAD, TYPE 4B 2.00 0.00 12.00 EA 2.00 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 12.00 0.00 12.00 EA 12.00 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 12.00 0.00 12.00 EA 12.00 SIGNAL SIGNAL BF.D. TYPE 1S, PEDESTRIAN 12.00 0.200 EA 12.00 SIGNAL SIGNAL BF.D. TYPE 1S, PEDESTRIAN 12.00 0.200 SIGNAL SIGNAL BF.D. TYPE 1S, PEDESTRIAN 12.00 0.200 EA 12.00 SIGNAL SIGNAL BF.D. TYPE 1S, PEDESTRIAN 12.00 0.200 EA 10.00 SIGNAL SIGNAL BF.D. TYPE 1S, PEDESTRIAN 10.00 10.00 EA 10.00 SIGNAL SIGN			0020	1160	9019901	MISC.CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$6,230.00	\$6,230.00
100011009020514SIGNAL HEAD, TYPE 482200.002.00120.E.1.0.00S1.0.4.0S1.0.4.0000112009020813SIGNAL HEAD, TYPE 19, PEDESTRIAN120.00.00120.090.00S2.090.00S2.090.00S2.090.00S2.090.00S2.090.00S2.090.00S2.090.00S2.090.00S2.090.00S2.0S2			0030	1170	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$745.00	\$3,725.00
003012009020811SIGNAL HEAD, TYPE 1S, PEDESTRIAN12.0012.0012.0012.0012.0054.0054.00.0000301210902083SIGNAL SIGN, MOUNTING HARDWARE12.0012.0012.0092.0052.00.052.00			0030	1180	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	\$911.00	\$15,487.00
00001210902083SH-FLAT SHEET - SIGNAL SIGN128.00128.0092.0090.00SOF90.00S26.60S26.80S26.8000001220902084SIGNAL SIGN, MOUNTING HARDWARE28.001.000.001.00EA1.00S75.00S75.000000120902270POST, SIGNAL B FL OR 2.4 M1.000.001.00EA1.00S11.90S11.96.000000120902230POST, TYPE C, 50 FL ARM OR 15.2 M ARM2.000.001.00EA2.00S13.472.00S36.84.000000120902305POST, TYPE C, 50 FL ARM OR 15.2 M ARM2.000.001.00EA2.00S13.472.00S36.84.000000120902305POST, TYPE B, LONGEST ARM S0 FL OR 15.2 M ARM2.000.001.00EA2.00S13.472.00S36.84.000000120902305CONDUT, 3.N. TRENCH WITH TRACER WIREA4.000.00I.00I.00I.00S55.00S13.30S33.400000130902730CONDUT, 3.N. PUSHED WITH TRACER WIREJ.00.00J.00J.00I.00I.00I.00S13.00S13.30S33.410000130902830CABLE, 8 AWG 1 CONDUCTOR2.100.00J.00J.10I.EJ.10.00S13.30S22.860000130902830CABLE, 16 AWG 2 CONDUCTOR2.100.00J.100J.EJ.100.00S14.10S45.600000130902830CABLE, 16 AWG 2 CONDUCTOR			0030	1190	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,064.00	\$2,128.00
00301220902834SIGNAL SIGN. MOUNTING HARDWARE28.00-3.0025.00EA25.00\$22.00\$22.00\$55.0000301230902708POST, SIGNAL 5 FT. OR 2.4 M10.000.0010.00EA10.00EA10.00\$1.00 <td></td> <td></td> <td>0030</td> <td>1200</td> <td>9020811</td> <td>SIGNAL HEAD, TYPE 1S, PEDESTRIAN</td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>EA</td> <td>12.00</td> <td>\$498.00</td> <td>\$5,976.00</td>			0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$498.00	\$5,976.00
0000120022708POST, SIGNAL & FT. OR 2.4 M10.0010.0010.00EL10.00S7.500S7.500.00030124022715POST, SIGNAL 15 FT. OR 4.6 M10.000.0010.00EL10.00S1.13.00S1.13.000030125002320POST, TYPE C, S0 FT. ARM OR 15.2 M ARM2.000.002.00EL2.00S1.9.99.00S1.9.97.000030127002330POST, TYPE B, LONGEST ARM GO FT. OR 15.2 M2.000.002.00EL4.400S8.85S3.84.00003012001200625300CONDUT, 3 IN, TRENCH WITH TRACER WIRE4.4000.004.400EL4.400S8.85S3.84.0000301300927200CONDUT, 2 IN, PUSHED WITH TRACER WIRE1.009.001.009.001.00EL1.009.00S1.3.1S1.3.419.7000301300922300CONDUT, 3 IN, PUSHED WITH TRACER WIRE1.009.002.410.001.00EL1.009.00S1.3.20S1.3.419.7000301300922300CABLE, 16 AWG 1 CONDUCTOR, POWER2.410.002.410.002.410.001.01.0EL1.01.00S1.3.20S1.3.419.7000301300928300CABLE, 16 AWG 7 CONDUCTOR2.110.002.410.002.410.002.410.00S1.91.00S1.91.00S1.92.0000301300928310CABLE, 16 AWG 7 CONDUCTOR2.0103.910.001.010EL3.910.00S1.91.00S1.92.00S1.92.0000301300<			0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	128.00	-29.00	99.00	SQFT	99.00	\$26.60	\$2,633.40
000 1240 9027.15 POST, SIGNAL 15 FT. OR 46 M 100 0.00 1.00 EA 1.00 S1,136.00 0000 1250 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 0.00 1.200 EA 2.00 \$9,989.00 \$13,970.00 0000 1200 9023350 POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M 2.00 0.00 4.400 0.40 4.40 \$13,47.00 \$26,84.00 0030 1200 9025300 CONDUT, 3 IN, TERCH WITH TRACER WIRE 4.400 0.00 4.400 \$15.20 \$13.47.00 \$13.49.00 0030 1300 9027200 CONDUT, 2 IN, PUSHED WITH TRACER WIRE 1.009.0 1.009.0 1.019.00 \$15.30 \$13.49.70 0030 1300 922300 CONDUT, 3 IN, PUSHED WITH TRACER WIRE 1.009.00 1.009.00 1.019.00 \$15.30 \$15.30 \$15.40.00 \$15.30 \$15.20 \$15.40.00 \$15.40.00 \$15.40.00 \$15.40.00 \$15.40.00 \$15.40.00 \$15.40.00 \$15.40.00 \$15.40.00 \$15.40.00 </td <td></td> <td></td> <td>0030</td> <td>1220</td> <td>9020834</td> <td>SIGNAL SIGN, MOUNTING HARDWARE</td> <td>28.00</td> <td>-3.00</td> <td>25.00</td> <td>EA</td> <td>25.00</td> <td>\$22.00</td> <td>\$550.00</td>			0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	-3.00	25.00	EA	25.00	\$22.00	\$550.00
003012509023260POST, TYPE C, SO FT, ARM OR 15.2 M ARM1.000.000.002.00EA0.005.9,980.00\$19,97.00003012709023360POST, TYPE B, LONGEST ARM SO FT, OR 15.2 M0.000.0000.0002.00EA2.00\$13.472.00\$26.944.00003012809025300CONDUT, 3 IN, TRENCH WITH TRACER WIRE44.000.00044.001.0E4.00\$14.0			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
00301709023350POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M2.000.002.002.00EA2.00\$13.472.00\$26.94.0000301280902530CONDUIT, 3 IN, TRENCH WITH TRACER WIRE44.000.0044.0044.0056.20\$14.40\$8.85\$389.40003012909027200CONDUIT, 2 IN, PUSHED WITH TRACER WIRE352.000.001.009.001.0\$1.0\$52.00\$11.60\$4.083.20003013009027300CONDUIT, 3 IN, PUSHED WITH TRACER WIRE1.009.000.001.009.001.0\$1.0\$13.30\$13.31\$13.419.7000301310902830CABLE, 8 AWG 1 CONDUCTOR, POWER2.100.000.002.100.002.16\$1.419.70\$1.12\$2.940.2000301320902830CABLE, 16 AWG 2 CONDUCTOR2.100.000.002.100.002.16\$1.16\$1.16\$2.505.6000301330902831CABLE, 16 AWG 2 CONDUCTOR2.170.000.002.170.00\$1.16\$1.200.00\$1.16\$2.505.6000301340902831CABLE, 16 AWG 2 CONDUCTOR3.910.000.003.910.00\$1.16\$3.910.00\$1.16\$3.910.00\$1.16\$3.910.00\$1.16\$3.910.00\$1.16\$3.910.00\$1.16\$3.910.00\$1.16\$3.910.00\$3.910.00\$1.16\$3.910.00\$1.16\$3.910.00\$1.16\$3.910.00\$3.910.00\$1.16\$3.910.00\$3.910.00\$1.16\$3.910.00\$3.910.00\$1.16 </td <td></td> <td></td> <td>0030</td> <td>1240</td> <td>9022715</td> <td>POST, SIGNAL 15 FT. OR 4.6 M</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$1,136.00</td> <td>\$1,136.00</td>			0030	1240	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,136.00	\$1,136.00
Note Note <th< td=""><td></td><td></td><td>0030</td><td>1250</td><td>9023250</td><td>POST, TYPE C, 50 FT. ARM OR 15.2 M ARM</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$9,989.00</td><td>\$19,978.00</td></th<>			0030	1250	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,989.00	\$19,978.00
10000012009027300CONDUIT, 2 IN, PUSHED WITH TRACER WIRE352.000.000352.001.0F352.001.0F352.00\$11.60\$4,083.200030013009027300CONDUIT, 3 IN, PUSHED WITH TRACER WIRE1.009.000.0001.009.001.0F1.009.00\$13.30\$13.31.00030013109028203CABLE, 8 AWG 1 CONDUCTOR, POWER2.410.000.0002.410.001.EF2.410.00\$1.12\$2.940.200030013209028303CABLE, 16 AWG 2 CONDUCTOR, POWER2.160.000.0002.160.001.EF2.160.00\$1.110\$2.950.60003001330902830CABLE, 16 AWG 2 CONDUCTOR2.170.001.EF2.170.001.EF2.170.00\$1.33\$2.886.100030013409028310CABLE, 16 AWG 7 CONDUCTOR2.170.003.910.001.EF3.910.001.EF3.910.00\$1.50.00\$1.50.000030013409028310CABLE, 16 AWG 7 CONDUCTOR3.910.003.910.001.EF3.910.00\$1.60\$3.50.00\$1.50.00\$1.50.00\$1.20.0			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
No. No. <td></td> <td></td> <td>0030</td> <td>1280</td> <td>9025300</td> <td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td> <td>44.00</td> <td>0.00</td> <td>44.00</td> <td>LF</td> <td>44.00</td> <td>\$8.85</td> <td>\$389.40</td>			0030	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	44.00	\$8.85	\$389.40
0030 1310 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 2,410.00 C.2,410.00 L.F 2,410.00 S1.22 S2,940.20 0030 1320 9028308 CABLE, 16 AWG 2 CONDUCTOR 2,160.00 0.00 2,160.00 L.F 2,160.00 S1.22 S2,940.20 0030 1330 9028308 CABLE, 16 AWG 5 CONDUCTOR 2,170.00 0.00 2,170.00 L.F 2,170.00 S1.23 S2,886.10 0030 1330 9028310 CABLE, 16 AWG 7 CONDUCTOR 3,910.00 2,170.00 L.F 2,170.00 S1.46 S2,896.01 0030 1340 9028311 CABLE, 16 AWG 7 CONDUCTOR 3,910.00 A.M L.F 3,910.00 S1.66 S6,490.60 0030 1360 9028811 PULL BOX, PREFORMED CLASS 2 8.00 2.00 14.00 S1.67.00 S1.62.00 0030 1360 9029812 PULL BOX, PREFORMED CLASS 3 2.00 2.00 2.00 L.F 4.000 \$1.67.00 S1.62.00 0030 1370 <td></td> <td></td> <td>0030</td> <td>1290</td> <td>9027200</td> <td>CONDUIT, 2 IN., PUSHED WITH TRACER WIRE</td> <td>352.00</td> <td>0.00</td> <td>352.00</td> <td>LF</td> <td>352.00</td> <td>\$11.60</td> <td>\$4,083.20</td>			0030	1290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	352.00	0.00	352.00	LF	352.00	\$11.60	\$4,083.20
No. No. <td></td> <td></td> <td>0030</td> <td>1300</td> <td>9027300</td> <td>CONDUIT, 3 IN., PUSHED WITH TRACER WIRE</td> <td>1,009.00</td> <td>0.00</td> <td>1,009.00</td> <td>LF</td> <td>1,009.00</td> <td>\$13.30</td> <td>\$13,419.70</td>			0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,009.00	0.00	1,009.00	LF	1,009.00	\$13.30	\$13,419.70
Note Note <th< td=""><td></td><td></td><td>0030</td><td>1310</td><td>9028208</td><td>CABLE, 8 AWG 1 CONDUCTOR, POWER</td><td>2,410.00</td><td>0.00</td><td>2,410.00</td><td>LF</td><td>2,410.00</td><td>\$1.22</td><td>\$2,940.20</td></th<>			0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,410.00	0.00	2,410.00	LF	2,410.00	\$1.22	\$2,940.20
No. No. OURD CABLE, 16 AWG 7 CONDUCTOR 3,910.0 0.00 3,910.0 LF 3,910.0 <th< td=""><td></td><td></td><td>0030</td><td>1320</td><td>9028308</td><td>CABLE, 16 AWG 2 CONDUCTOR</td><td>2,160.00</td><td>0.00</td><td>2,160.00</td><td>LF</td><td>2,160.00</td><td>\$1.16</td><td>\$2,505.60</td></th<>			0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,160.00	0.00	2,160.00	LF	2,160.00	\$1.16	\$2,505.60
No. No. <td></td> <td></td> <td>0030</td> <td>1330</td> <td>9028310</td> <td>CABLE, 16 AWG 5 CONDUCTOR</td> <td>2,170.00</td> <td>0.00</td> <td>2,170.00</td> <td>LF</td> <td>2,170.00</td> <td>\$1.33</td> <td>\$2,886.10</td>			0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,170.00	0.00	2,170.00	LF	2,170.00	\$1.33	\$2,886.10
Note Note <th< td=""><td></td><td></td><td>0030</td><td>1340</td><td>9028311</td><td>CABLE, 16 AWG 7 CONDUCTOR</td><td>3,910.00</td><td>0.00</td><td>3,910.00</td><td>LF</td><td>3,910.00</td><td>\$1.66</td><td>\$6,490.60</td></th<>			0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,910.00	0.00	3,910.00	LF	3,910.00	\$1.66	\$6,490.60
No. No. <td></td> <td></td> <td>0030</td> <td>1350</td> <td>9028811</td> <td>PULL BOX, PREFORMED CLASS 2</td> <td>8.00</td> <td>2.00</td> <td>10.00</td> <td>EA</td> <td>10.00</td> <td>\$1,200.00</td> <td>\$12,000.00</td>			0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	8.00	2.00	10.00	EA	10.00	\$1,200.00	\$12,000.00
No. No. <td></td> <td></td> <td>0030</td> <td>1360</td> <td>9028812</td> <td>PULL BOX, PREFORMED CLASS 3</td> <td>2.00</td> <td>2.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$1,672.00</td> <td>\$6,688.00</td>			0030	1360	9028812	PULL BOX, PREFORMED CLASS 3	2.00	2.00	4.00	EA	4.00	\$1,672.00	\$6,688.00
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 \$12.00 K12.00 \$12.372.00 \$12.372.00 \$12.372.00 \$12.372.00 \$12.372.00 \$12.4744.00 0030 1410 902902 MISC.OPTIONAL DETECTION 2.00 0.00 2.00 EA 2.00 \$13.472.00 \$26.944.00			0030	1370	9029100	BASE, CONCRETE	22.60	0.00	22.60	CUYD	22.60	\$1,384.00	\$31,278.40
No.00 No.00 <th< td=""><td></td><td></td><td>0030</td><td>1380</td><td>9029902</td><td>MISC.ATC TRAFFIC SIGNAL CONTROLLER</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,512.00</td><td>\$7,024.00</td></th<>			0030	1380	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$3,512.00	\$7,024.00
0030 1410 9029902 MISC.OPTIONAL DETECTION 2.00 0.00 2.00 EA 2.00 \$13,472.00 \$26,944.00			0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	12.00	0.00	12.00	EA	12.00	\$772.00	\$9,264.00
			0030	1400	9029902	MISC.MODOT TS2 TYPE 1 CABINET ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$12,372.00	\$24,744.00
0030 1420 9029902 MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER 1.00 0.00 1.00 EA 1.00 \$10,871.00 \$10,871.00			0030	1410	9029902	MISC.OPTIONAL DETECTION	2.00	0.00	2.00	EA	2.00	\$13,472.00	\$26,944.00
			0030	1420	9029902	MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,871.00	\$10,871.00

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

No. Control One One One One Second			æd.	Generat	stimate was	time the Es	mount at the	eport Generated date and can differ from the posted ar	re based on F	lues are	and valu	uantities	Note: Posted Q
NAMENAMENAMENAMEONCOMERTEGORMECE/REGISTER100 <th>Total Value POSTED To Date (See report generated date)</th> <th>Unit Price</th> <th>Posted Approved</th> <th>Unit</th> <th>Current</th> <th>Change</th> <th></th> <th>Description</th> <th></th> <th></th> <th>Category</th> <th></th> <th></th>	Total Value POSTED To Date (See report generated date)	Unit Price	Posted Approved	Unit	Current	Change		Description			Category		
00049080120PIPE POSTS214. POST POST 1 2 A.61006100610061006106100 <td>\$4,860.00</td> <td>\$1,800.00</td> <td></td> <td>CUYD</td> <td>2.70</td> <td>0.90</td> <td>1.80</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>0 9031010</td> <td>1430</td> <td>0040</td> <td>J6I3034</td> <td>191213-F08</td>	\$4,860.00	\$1,800.00		CUYD	2.70	0.90	1.80	CONCRETE FOOTINGS, EMBEDDED	0 9031010	1430	0040	J6I3034	191213-F08
Norm Norm Status Name Status	\$480.00	\$8.00	60.00	LB	60.00	0.00	60.00	STRUCTURAL STEEL POSTS	0 9031210	1440	0040		
Norm Hot NOST ANCHOR FOR 2 IN PIST-7 GA. 120 0.00 120 U.F. 120 0.00 120 U.F. 120 0.00 120 U.F. 1200 0.00 1200 1	\$3,240.00	\$4.00	810.00	LB	810.00	0.00	810.00	PIPE POSTS	0 9031220	1450	0040		
NormNo	\$864.00	\$16.00	54.00	LF	54.00	18.00	36.00	2 IN. PSST POST - 12 GA.	0 9031270A	1460	0040		
No. 14.00 SUSDITA STATRUCTURAL 1.07.00 44.0 1.08.00 50.07 1.08.00 2.02.00 0400 1500 SUSDITA STATRUCTURAL 1.000 2.02.00 1500 150.00<	\$576.00	\$48.00	12.00	LF	12.00	0.00	12.00	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0 9031273	1470	0040		
Index	\$960.00	\$24.00	40.00	SQFT	40.00	10.00	30.00	SH-FLAT SHEET	0 9035004A	1480	0040		
InterpretationInterp	\$43,056.00	\$26.00	1,656.00	SQFT	1,656.00	84.00	1,572.00	ST-STRUCTURAL	0 9035011A	1490	0040		
International Internat	\$4,464.00	\$24.00	186.00	SQFT	186.00	-203.00	389.00	SHF-FLAT SHEET FLUORESCENT	0 9035069A	1500	0040		
0000 00001580910520CONDUT, 2.N. RIGD, N. TRENCH277002.00<	\$9,324.00	\$28.00	333.00	SQFT	333.00	51.00	282.00	STF-STRUCTURAL FLUORESCENT	0 9035071A	1510	0040		
00661400910900MIGC.CLASS 21TS PULLBOX120020001200 <td>\$1,506.00</td> <td>\$1,506.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>CCTV CAMERA ASSEMBLY, INSTALLED</td> <td>0 9103700</td> <td>1520</td> <td>0050</td> <td></td> <td></td>	\$1,506.00	\$1,506.00	1.00	EA	1.00	0.00	1.00	CCTV CAMERA ASSEMBLY, INSTALLED	0 9103700	1520	0050		
00001500910902MISC.CLASS SITS PULLBOX10010EA11051.895.0100001500910902MISC.NISTALL COMMUNICATION EQUIPMENT20.0020.002.00EA2.0058.98.00100001570910902MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT20.001.00EA1.00\$8.98.00100011590910902MISC.SIRGLENOCE FIBER OPTIC FUSION SPLICE2.000.001.00EA2.0058.0058.00.00100001600910902MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE2.000.001.00EA58.00.00<	\$2,299.10	\$8.30	277.00	LF	277.00	0.00	277.00	CONDUIT, 2 IN., RIGID, IN TRENCH	0 9105200	1530	0050		
1000 1500 9109002 MISC.NISTALL COMMUNICATION EQUIPMENT 2.00 0.00 2.00 EA 2.00 580 910902 S883.00 2 0000 1500 910902 MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT 2.00 0.00 2.00 EA 2.00	\$2,400.00	\$1,200.00	2.00	EA	2.00	0.00	2.00	MISC.CLASS 2 ITS PULLBOX	0 9109902	1540	0050		
05001570910902MISC RELOCATE EXISTING COMMUNICATION EQUIPMENT2.000.002.00E.80.001.00E.80.001.00E.891.0088.08.00105001580910902MISC RELMOVING AND REINSTALLING EXISTING COTV1.000.001.00E.82.20.008.60.008.60.008.60.008.60.001.00<	\$1,695.00	\$1,695.00	1.00	EA	1.00	0.00	1.00	MISC.CLASS 5 ITS PULLBOX	0 9109902	1550	0050		
095919591959MISC REMOVING AND REINSTALLING EXISTING CCTV CAMERA FOUNDATION, PAGE AND CABINST1.001.000.001.00EA1.0088.688.001095019099109002MISC SINGLEMODE FIBER OPTIC JUMPER6.002.006.00<	\$1,966.00	\$983.00	2.00	EA	2.00	0.00	2.00	MISC.INSTALL COMMUNICATION EQUIPMENT	0 9109902	1560	0050		
International Internat	\$1,966.00	\$983.00	2.00	EA	2.00	0.00	2.00	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	0 9109902	1570	0050		
19001909190902MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE28.0028.0022.0022.00EA22.0056.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.0056.00EA56.0056.0056.0056.00EA56.0056.00EA56.0056.00EA56.0056.0056.0056.00EA56.0056.00EA56.0056.00EA56.005	\$8,688.00	\$8,688.00	1.00	EA	1.00	0.00	1.00		0 9109902	1580	0050		
1000101090000MISC. SINGLEMODE FIBER OPTIC JUMPER6.0002.0008.000EA8.0009.0000010001010910109000MISC. SINGLEMODE FIBER OPTIC PIGTAIL6.0004.0001.000	\$13,740.00	\$60.00	229.00	EA	220.00	201.00	28.00		0 0100002	1500	0050		
Internation	\$480.00												
Internation	\$3,300.00												
005016309109900NISC.24 STRAND SINGLEMODE FIBER OPTIC CABLE610.000.00610.001.010.00610.000.010.00 </td <td>\$1,869.00</td> <td></td>	\$1,869.00												
Internation Misc MODDT ITS IN-GROUND FACILITY RELOCATION 40.00 -40.00 0.00 0.16 0.00 0.16 0.00 0.112.72 0070 160 2160500 REMOVAL OF BRIDGES 10.00 <													
Internation	\$2,867.00												
Nord Nord <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
No. No. <td>\$140,000.00</td> <td></td>	\$140,000.00												
No. No. <td>\$77,216.00</td> <td></td>	\$77,216.00												
No. No. <td>\$124,680.00</td> <td></td>	\$124,680.00												
No. No. <td>\$5,000.00</td> <td></td>	\$5,000.00												
007017107034212SLAB ON STEEL1.040.001.040.000.0001.040.00SQYD1.040.00S300.000070172070342193TYPE D BARRIER291.00291.00291.00291.00291.00291.00291.00291.00291.00291.00291.00211.00291.00211.00 <td>\$3,520.00</td> <td></td>	\$3,520.00												
No. No. <td>\$107,309.50</td> <td></td>	\$107,309.50												
Note Note <th< td=""><td>\$312,000.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	\$312,000.00												
Note Note <th< td=""><td>\$29,682.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	\$29,682.00												
0070 1750 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 S3,000.0 0070 1760 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$3,000.0	\$7,200.00										0070		
Internal of the interna	\$32,721.00	\$1.50	21,814.00		21,814.00	304.00				1740	0070		
No. GIRDER) A709, GRADE 50 GIRD B A709, GRADE 50 <thgird 50<="" a709,="" b="" grade="" th=""> GIRD B A709,</thgird>	\$3,000.00	\$3,000.00	1.00	LS	1.00	0.00	1.00		0 7110200	1750	0070		
0070 1770 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 19,000.00 0.00 19,000.00 SQFT 19,000.00 \$2.40 0070 1780 7125370A FINISH FIELD COAT (SYSTEM G) 5.500.00 0.00 5.500.00 SQFT 5.500.00 \$1,000.00 </td <td>\$511,490.00</td> <td>\$1.40</td> <td>365,350.00</td> <td>LB</td> <td>365,350.00</td> <td>0.00</td> <td>365,350.00</td> <td></td> <td>0 7121121</td> <td>1760</td> <td>0070</td> <td></td> <td></td>	\$511,490.00	\$1.40	365,350.00	LB	365,350.00	0.00	365,350.00		0 7121121	1760	0070		
0070 1790 7151001 VERTICAL DRAIN AT END BENTS 2.00 0.00 2.00 EA 2.00 \$3,000.00 0070 1800 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 16.00 0.00 16.00 EA 16.00 \$2,600.00	\$45,600.00	\$2.40	19,000.00	SQFT	19,000.00	0.00	19,000.00		0 7125365A	1770	0070		
0070 1800 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 16.00 0.00 16.00 EA 16.00 \$2,600.00	\$5,500.00	\$1.00	5,500.00	SQFT	5,500.00	0.00	5,500.00	FINISH FIELD COAT (SYSTEM G)	0 7125370A	1780	0070		
	\$6,000.00	\$3,000.00	2.00	EA	2.00	0.00	2.00	VERTICAL DRAIN AT END BENTS	0 7151001	1790	0070		
	\$41,600.00	\$2,600.00	16.00	EA	16.00	0.00	16.00	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0 7162000	1800	0070		
0070 1810 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 67.00 0.00 67.00 LF 67.00 \$462.00	\$30,954.00	\$462.00	67.00	LF	67.00	0.00	67.00	STRIP SEAL EXPANSION JOINT SYSTEM	0 7172001	1810	0070		
0070 1820 7201300 PIPE PILE SPACERS 22.00 -22.00 0.00 EA 0.00 \$1.00	\$0.00	\$1.00	0.00	EA	0.00	-22.00	22.00	PIPE PILE SPACERS	0 7201300	1820	0070		
0071 1830 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 LS 1.00 \$140,000.00	\$140,000.00	\$140,000.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF BRIDGES	0 2160500	1830	0071		
0071 1840 5031010A BRIDGE APPROACH SLAB (MAJOR ROAD) 304.00 0.00 304.00 SQYD 304.00 \$254.00	\$77,216.00	\$254.00	304.00	SQYD	304.00	0.00	304.00	BRIDGE APPROACH SLAB (MAJOR ROAD)	0 5031010A	1840	0071		
0071 1850 7021214 GALVANIZED STRUCTURAL STEEL PILES (14 IN) 990.00 -68.00 922.00 LF 922.00 \$121.00	\$111,562.00	\$121.00	922.00	LF	922.00	-68.00	990.00	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0 7021214	1850	0071		
0071 1860 7025001 DYNAMIC PILE TESTING 2.00 0.00 2.00 EA 2.00 \$2,500.00	\$5,000.00	\$2,500.00	2.00	EA	2.00	0.00	2.00	DYNAMIC PILE TESTING	0 7025001	1860			
0071 1870 7027000 PILE POINT REINFORCEMENT 22.00 0.00 22.00 EA 22.00 \$160.00	\$3,520.00			EA									
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 Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted arr	ount at the	time the E	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	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	410.00	410.00	LF	410.00	\$8.40	\$3,444.00
		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
		0001	5027	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	152.00	152.00	STA	152.00	\$94.63	\$14,383.76
		0072	5028	7033009	AESTHETIC CONCRETE STAIN	0.00	1.00	1.00	LS	1.00	\$6,957.18	\$6,957.18
		0073	5029	7033009	AESTHETIC CONCRETE STAIN	0.00	1.00	1.00	LS	1.00	\$7,532.82	\$7,532.82



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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0001	5030	1094000	FORCE ACCOUNT	0.00	48,483.47	48,483.47	EA	48,483.47	\$1.00	\$48,483.47
	Project J	1613034 - To	otal Value	Posted to D	Date as of Report Generated Date							\$16,695,894.29
191213-F08 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	oort Generated Date							\$16,695,894.29



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
8034	0030	EMBANKMENT IN PLACE	Material		3	Mar 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					3	Mar 17, 2020	SYSTEM	(\$850.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0030 -	Total						\$0.00							
	0040	COMPACTING EMBANKMENT	Material		4	Apr 3, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.						
								4	Apr 3, 2020	SYSTEM	(\$12,336.50)				
					5	Apr 17, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					5	Apr 17, 2020	SYSTEM	(\$12,336.50)							
					6	May 4, 2020	SYSTEM	\$12,336.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	May 4, 2020	SYSTEM	(\$12,336.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0040 -	Total						\$0.00							
	0050	CLASS 3 EXCAVATION	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.						
					22	Jan 4, 2021	SYSTEM	(\$256.00)							
					23	Jan 19, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					23	Jan 19, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 125 on the current Payment Estimate.						
									24	Feb 1, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					25	Feb 16, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					25	Feb 16, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					26	Mar 2, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				2021 Estimate Item Adjustment (00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate.										
					28	Apr 2, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					36	Aug 2, 2021	SYSTEM	\$256.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	otal				\$0.00							



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 - To	tal				\$0.00	
			Overrun	Overrun	21	Dec 16, 2020	SYSTEM	\$48.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$48.45)	
					22	Jan 4, 2021	SYSTEM	(\$48.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						22	Jan 4, 2021	SYSTEM	\$750.50
					22	Jan 4, 2021	SYSTEM	\$48.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 733.100; Overrun Quantity Balance 84.10.
					22	Jan 4, 2021	SYSTEM	(\$750.50)	
					23	Jan 19, 2021	SYSTEM	(\$798.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$260.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.
					23	Jan 19, 2021	SYSTEM	\$798.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.
					23	Jan 19, 2021	SYSTEM	(\$260.30)	
					24	Feb 1, 2021	SYSTEM	(\$1,059.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$1,059.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.
					25	Feb 16, 2021	SYSTEM	(\$1,059.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0080		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.
					26	Mar 2, 2021	SYSTEM	(\$1,059.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$326.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 794.900; Overrun Quantity Balance 145.90.
					26	Mar 2, 2021	SYSTEM	\$1,059.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 114 on the current Payment Estimate. Material Insufficiency Quantity 794.900; Overrun Quantity Balance 145.90.
					26	Mar 2, 2021	SYSTEM	(\$326.80)	
					27	Mar 16, 2021	SYSTEM	(\$1,386.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$1,434.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	\$633.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	\$1,386.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					27	Mar 16, 2021	SYSTEM	(\$2,068.15)	
					28	Apr 2, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					29	Apr 16, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					30	May 3, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					31	May 17, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					32	Jun 2, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jun 2, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
					33	Jun 16, 2021	SYSTEM	(\$3,454.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$3,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1012.600; Overrun Quantity Balance 363.60.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$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	Type	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.
		(DF-1)			31	May 17, 2021	SYSTEM	(\$163,024.20)	Estimate Exception 5 on the current Payment Estimate.
					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		2021		\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	30	May 3, 2021	farrac	(\$11,286.00)	First Period August 2020
			Aujustinent		30	May 3, 2021	farrac	(\$3,622.71)	Second Period August 2020
					31	May 17, 2021	golabs1	(\$259.72)	BP-1 First period May 2021
					31	May 17, 2021	golabs1	(\$344.28)	BP-1 Second period April 2021
				ACAD - Tota	al			(\$15,512.71)	
			Other Item A	djustment - T				(\$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.



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	(\$6,587.46)	SP-125 Second period April 2021
				ACAD - Tota	al			(\$44,932.25)	
			Other Item A	djustment - T	otal			(\$44,932.25)	
	0105 -	Total						(\$44,932.25)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		20	Dec 2, 2020	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
		10-22 (381			20	Dec 2, 2020	SYSTEM	(\$1,445,700.75)	
					21	Dec 16, 2020	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 16,	SYSTEM	(\$1,445,700.75)	



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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

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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)	
					40	Oct 1, 2021	SYSTEM	\$302,740.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Oct 1, 2021	SYSTEM	(\$302,740.42)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	7	May 18, 2020	farrac	(\$2,954.81)	Paved I-44 ramps on the following dates: 5-6 (1), 5-11 (2), 5-12 (3), 5-13 (4),and 5-15 (5). This represents the bottom lift.
					10	Jul 1, 2020	farrac	(\$5,345.90)	First Period June 2020
					10	Jul 1, 2020	farrac	(\$3,183.34)	Second Period May 2020
					11	Jul 15, 2020	farrac	(\$4,625.01)	Second Period of July 2020
					12	Aug 3, 2020	farrac	(\$16,428.91)	SP190 Second Period July 2020
					30	May 3, 2021	farrac	\$2,954.81	Correcting for wrong amount report from Estimate 0007
					30	May 3, 2021	farrac	\$4,625.01	Correction for mistake on Estimate 0011
					30	May 3, 2021	farrac	(\$4,625.01)	First Period July 2020
					30	May 3, 2021	farrac	(\$2,051.69)	First Period May 2020 SP19020-6
					31	May 17, 2021	golabs1	(\$1,262.43)	SP-190 20-28 Second period April 2021
					31	May 17, 2021	golabs1	(\$216.73)	SP-190 20-6 Second period April 2021
					31	May 17, 2021	golabs1	(\$2,464.66)	SP-190 First period April 2021
				ACAD - Tot				(\$35,578.67)	
			Overrun	djustment - T 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	otal				\$0.00	
		Total						(\$35,578.67)	
	0120	TACK COAT	Material		1	Feb 19, 2020	SYSTEM	\$122.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3034	0120	TACK COAT	Material		1	Feb 19, 2020	SYSTEM	(\$122.50)																						
					2	Mar 3, 2020	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					2	Mar 3, 2020	SYSTEM	(\$2,320.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0120 -	Total						\$0.00																						
	0140	CONCRETE PAVEMENT (9 IN. NON-	Material	Material	3	Mar 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
		REINFORCED,			3	Mar 17, 2020	SYSTEM	(\$10,721.88)																						
					4	Apr 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
						4	Apr 3, 2020	SYSTEM	(\$10,721.88)																					
						5	Apr 17, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
						5	Apr 17, 2020	SYSTEM	(\$10,721.88)																					
					6	May 4, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
						6	May 4, 2020	SYSTEM	(\$10,721.88)																					
					7	May 18, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$10,721.88)																						
					8	Jun 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$10,721.88)																						
						9	Jun 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
																			9	Jun 16, 2020	SYSTEM	(\$10,721.88)								
																							10	Jul 2, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dietrp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Jul 1, 2020	SYSTEM	(\$10,721.88)																						
			1						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)															
														1	-					1	1	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
													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																					

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0140		Material						Estimate Exception 11 on the current Payment Estimate.
		PAVEMENT (9 IN. NON- REINFORCED,			14	Sep 2, 2020	SYSTEM	(\$10,721.88)	
					15	Sep 16, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$21,443.75)	
					16	Oct 1, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$21,443.75)	
					17	Oct 15, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$21,443.75)	
					18	Nov 2, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$21,443.75)	
					19	Nov 16, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$21,443.75)	
					20	Dec 2, 2020	SYSTEM	\$21,443.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$21,443.75)	
					21	Dec 16, 2020	SYSTEM	\$38,399.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$38,399.00)	
					22	Jan 4, 2021	SYSTEM	\$43,040.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$43,040.25)	
					23	Jan 19, 2021	SYSTEM	\$44,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$44,650.00)	
					24	Feb 1, 2021	SYSTEM	\$44,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$44,650.00)	
					30	May 3, 2021	SYSTEM	\$17,740.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 301.962; Overrun Quantity Balance 363.10.
					30	May 3, 2021	SYSTEM	(\$17,740.27)	
					31	May 17, 2021	SYSTEM	\$17,740.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 301.962; Overrun Quantity Balance 363.10.
					31	May 17, 2021	SYSTEM	(\$17,740.27)	
					32	Jun 2, 2021	SYSTEM	\$59,460.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3034	0140	CONCRETE PAVEMENT (9 IN.	Material		32	Jun 2, 2021	SYSTEM	(\$59,460.88)																					
		NON- REINFORCED,		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Other Item Adjustment	OVRN	41	Oct 18, 2021	farrac	\$21,332.13	System never paid back adjustment from Estimate 0028 after Change Order 0017 was approved for this line item in the amount of \$21,332.13																				
				OVRN - Tota	al			\$21,332.13																					
			Other Item A	djustment - T	otal			\$21,332.13																					
			Overrun	Overrun		Dec 16,	SYSTEM	\$270.25	This adjustment offsets the original system-generated Overrun Payment																				
						2020		(1000 00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$270.25)																					
					22	Jan 4, 2021	SYSTEM	(\$270.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
				22	Jan 4, 2021	SYSTEM	\$4,641.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60.																					
									22	Jan 4, 2021	SYSTEM	\$270.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60.																
									22	Jan 4, 2021	SYSTEM	(\$4,641.25)																	
					23	Jan 19, 2021	SYSTEM	(\$4,911.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					23	Jan 19, 2021	SYSTEM	\$1,609.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.																				
					23	Jan 19, 2021	SYSTEM	\$4,911.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.																				
							23	Jan 19, 2021	SYSTEM	(\$1,609.75)																			
					24	Feb 1, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					24	Feb 1, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.																				
													25	Feb 16, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
							25	Feb 16, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
																						26	Mar 2, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					24 24 22 2															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.					
																				2	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
						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.																			
				2	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3034	0140	CONCRETE	Overrun	Overrun					Estimate Exception 118 on the current Payment Estimate.																
		PAVEMENT (9 IN. NON- REINFORCED,			27	Mar 16, 2021	SYSTEM	(\$12,789.88)																	
					28	Apr 2, 2021	SYSTEM	(\$21,332.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					32	Jun 2, 2021	SYSTEM	\$29.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 1012.100; Overrun Quantity Balance 0.50.																
					32	Jun 2, 2021	SYSTEM	(\$29.38)																	
					33	Jun 16, 2021	SYSTEM	(\$21,361.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					33	Jun 16, 2021	SYSTEM	\$21,361.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																
				Overrun - T	otal			(\$21,332.13)																	
			Overrun - To	tal				(\$21,332.13)																	
	0140 -	Total						\$0.00																	
	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	17 17 18			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)												
										1	11	1			18	Nov 2, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					18	Nov 2, 2020	SYSTEM	(\$41,229.00)																	
					19	Nov 16, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0150	CONCRETE APPROACH	Material		19	Nov 16, 2020	SYSTEM	(\$41,229.00)	
		PAVEMENT			20	Dec 2, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$41,229.00)	
					21	Dec 16, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$41,229.00)	
					22	Jan 4, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$41,229.00)	
					23	Jan 19, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$41,229.00)	
					24	Feb 1, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$41,229.00)	
					25	Feb 16, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$41,229.00)	
					26	Mar 2, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$41,229.00)	
					27	Mar 16, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$41,229.00)	
					28	Apr 2, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$41,229.00)	
					29	Apr 16, 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,	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
	Linto	Decemption	Туре	Adjustment Type		Date	Ву	7 1110 1111															
J6I3034	0150	CONCRETE APPROACH	Material			2021			Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
		PAVEMENT			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, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					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)															
					38	Sep 1, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					38	Sep 1, 2021	SYSTEM	(\$41,229.00)															
					39	Sep 16, 2021	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					39	Sep 16, 2021	SYSTEM	(\$41,229.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0150 -							\$0.00															
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun Overrun	22	Jan 4, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$1,665.00)															
					23	Jan 19, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																			23	Jan 19, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
																24	Feb 1, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
										24	Feb 1, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.									
					25	Feb 16, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
											25	Feb 16, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.								
											26	Mar 2, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
											2	2	2	20	21	20		26	Mar 2, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					27	Mar 16, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 119 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I3034	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	28	Apr 2, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					34	Jun 30, 2021	SYSTEM	\$1,665.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',555.00000 - 555.00000, 'is 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.											
					23	Jan 19, 2021	SYSTEM	(\$36,000.00)												
					24	Feb 1, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
										24	Feb 1, 2021	SYSTEM	(\$36,000.00)							
						25	Feb 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$36,000.00)												
					26	Mar 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$36,000.00)												
					27	Mar 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$36,000.00)												
					28	Apr 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.											
							28	Apr 2, 2021	SYSTEM	(\$36,000.00)										
												29	Apr 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.				
										29	Apr 16, 2021	SYSTEM	(\$36,000.00)							
														30	May 3, 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)												
									3						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)													
					33	Jun 16, 2021	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					33	Jun 16,	SYSTEM	(\$39,000.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3034	0180	MISC. DRAINAGE	Material	51		2021																	
		ITEM		- Total	1			\$0.00															
			Material - To	tal	_			\$0.00															
			Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.														
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)															
					23	Jan 19, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					23	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.														
					24	Feb 1, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					24	Feb 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.														
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.														
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.														
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.														
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.														
																			29	Apr 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.										
						30	May 3, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
														30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.					
																	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,	SYSTEM	\$3,000.00	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	0180	MISC. DRAINAGE ITEM	Overrun	Overrun		2021			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 -	Total						\$0.00												
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		7	May 18, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$6,003.00)												
					8	Jun 2, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				8	Jun 2, 2020	SYSTEM	(\$6,003.00)													
					9	Jun 16, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$6,003.00)												
					10	Jul 2, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dietrp1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					10	Jul 1, 2020	SYSTEM	(\$6,003.00)												
					11	Jul 16, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.											
				11	Jul 15, 2020	SYSTEM	(\$6,003.00)													
					12	Aug 3, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.											
														12	Aug 3, 2020	SYSTEM	(\$6,003.00)			
																	13	Aug 17, 2020	SYSTEM	\$8,004.00
					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)												
							1			1	1	15		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			
					16	Oct 1, 2020	SYSTEM	(\$14,007.00)												
			1	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0200	MODIFIED CONCRETE	Material		17	Oct 15, 2020	SYSTEM	(\$14,007.00)	
		GUTTER TYPE B			18	Nov 2, 2020	SYSTEM	\$14,007.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$14,007.00)	
					19	Nov 16, 2020	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$18,313.50)	
					20	Dec 2, 2020	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$18,313.50)	
					21	Dec 16, 2020	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$18,313.50)	
					22	Jan 4, 2021	SYSTEM	\$18,313.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$18,313.50)	
					23	Jan 19, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$8,004.00)	
					24	Feb 1, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$8,004.00)	
					25	Feb 16, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$8,004.00)	
					26	Mar 2, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$8,004.00)	
					27	Mar 16, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$8,004.00)	
					28	Apr 2, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$8,004.00)	
					29	Apr 16, 2021	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$8,004.00)	
					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,	SYSTEM	\$7,830.00	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	0200	MODIFIED CONCRETE	Material			2021			Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		GUTTER TYPE B			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.
					13	Aug 17, 2020	SYSTEM	(\$174.00)	
					14	Sep 2, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 2, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 135 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Sep 16, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 148 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Oct 1, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 164 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	\$174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 164 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$6,003.00)	
					17	Oct 15, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Oct 15, 2020	SYSTEM	\$6,177.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 158 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 2, 2020	SYSTEM	\$6,177.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 116 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$6,177.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 16, 2020	SYSTEM	\$3,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 109 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	\$478.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 109 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	\$6,177.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 109 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$4,306.50)	
					20	Dec 2, 2020	SYSTEM	(\$10,483.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 2,	SYSTEM	\$10,483.50	This adjustment offsets the original system-generated Overrun Payment



 	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
Nome Note Note <th< td=""><td></td><td></td><td></td><td>туре</td><td></td><td>Number</td><td>Date</td><td>Бу</td><td></td><td></td></th<>				туре		Number	Date	Бу									
Process Process <t< td=""><td>J6I3034</td><td>0200</td><td>CONCRETE</td><td>Overrun</td><td>Overrun</td><td></td><td>2020</td><td></td><td></td><td></td></t<>	J6I3034	0200	CONCRETE	Overrun	Overrun		2020										
V Visite			GUITERTIFE D			21		SYSTEM	(\$10,483.50)								
Image: Provide the set of the se						21		SYSTEM	\$10,483.50	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 104							
Nome Nome Space S						22		SYSTEM	(\$10,483.50)								
Overnue - Total 90.00 2020 - Total 90.00 2020 - Total 90.00 210 CONCERT: 90.00 211 CONCERT: 90.00 220 Arr 10, 200, 100 5YSTEM 510.000.00 220 Arr 10, 200, 100 5YSTEM 510.000.00 220 Arr 2, 200, 100 5YSTEM 510.000.00 220 Arr 2, 200, 100 5YSTEM 510.000.00 220 Arr 2, 200, 100 5YSTEM 510.000.00 220 Arr 10, 200, 100 5YSTEM 510.000.00 220 Arr 2, 200, 100 5YSTEM 510.000.00 220 Arr 10, 200, 100 5YSTEM 510.000.00 220 Arr 10, 3YSTEM 511.827.20 The adjustment offsets the original system-generated Material Payment Estimate. 220 Arr 10, 3YSTEM 511.827.20 The adjustment offsets the original system-generated Material Payment Estimate. 220 Arr 10, 3YSTEM 511.827.20 The adjustment offsets the original system-generated Material Payment Estimate. 220 Arr 10, 3V						22		SYSTEM	\$10,483.50	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 421.000;							
O200-1014 Undersite Undersite <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<>					Overrun - T	otal			\$0.00								
CONCRETE MEDIAN Medianish MEDIAN Part 10 Part				Overrun - To	tal				\$0.00								
MEDIAN MEDIAN Image: State		0200 -	Total						\$0.00								
Image: stand set in the set in t		0210		Material		27		SYSTEM	\$10,809.60	Estimate Item Adjustment (0013) due to user golabs1 overridding Payment							
1 2021 2021 Estimate Exception 30 on the current Payment Estimate 28 Apr 2, 29 SYSTEM (\$10.809.60) 21 11 29 Apr 1, 2021 SYSTEM (\$11.827.20) 11 Adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the ournent Payment Estimate. 20 Apr 1, 2021 SYSTEM (\$11.827.20) 11 Adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the ournent Payment Estimate. 20 Apr 1, 2021 SYSTEM (\$11.827.20) 11 Adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the ournent Payment Estimate. 201 May 3, 2021 SYSTEM (\$11.827.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the ournent Payment Estimate. 201 May 3, 2021 SYSTEM \$11.827.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 202 Jun 2, 2021 SYSTEM \$11.827.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 202 Jun 2, 2021 SYSTEM \$1						27		SYSTEM	(\$10,809.60)								
Image: Provide in the image: Provide internation in the image: Provide internating in the image: Provide internation in									28		SYSTEM	\$10,809.60	Estimate Item Adjustment (0009) due to user farrac overridding Payment				
Image: Second											28		SYSTEM	(\$10,809.60)			
Image: Solution of the stand st						29		SYSTEM	\$11,827.20	Estimate Item Adjustment (0007) due to user farrac overridding Payment							
Image: Second						29		SYSTEM	(\$11,827.20)								
Image: Second						30		SYSTEM	\$11,827.20	Estimate Item Adjustment (0008) due to user farrac overridding Payment							
Image: Section 2000 of the current Payment Estimate 2021 2021 2021 Estimate Exception 30 on the current Payment Estimate 31 May 17, SYSTEM (\$11,827.20) This adjustment offsets the original system-generated Material Payment 32 Jun 2, 2021 SYSTEM \$12,739.20 This adjustment (0010) due to user golabs1 overridding Payment 33 Jun 16, 2021 SYSTEM \$(\$12,739.20) This adjustment (0010) due to user golabs1 overridding Payment 33 Jun 16, 2021 SYSTEM \$(\$12,739.20) This adjustment (0010) due to user golabs1 overridding Payment 4 30 Jun 16, 2021 SYSTEM \$(\$12,739.20) This adjustment (0010) due to user golabs1 overridding Payment 5 Jun 16, 2021 SYSTEM \$(\$12,739.20) This adjustment offsets the original system-generated Material Payment 6 Total Total \$SYSTEM \$(\$12,739.20) This adjustment (0012) overridding Payment Estimate 7 Material - Total \$SYSTEM \$\$0.00 Stimate Exception 12/on the current Payment Estimate 0 Overrun Qrerun \$12,739.20 This adjustment offsets the original system-generated Overrun Payment 1 Jun 16, 2021 SYSTEM						30		SYSTEM	(\$11,827.20)								
Image: Second						31		SYSTEM	\$11,827.20	Estimate Item Adjustment (0009) due to user golabs1 overridding Payment							
Image: Normal State Image: State Image: State State State Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate 32 Jun 2, 2021 SYSTEM (\$12,739.20) This adjustment offsets the original system-generated Material Payment Estimate 33 Jun 16, 2021 SYSTEM \$12,739.20 This adjustment offsets the original system-generated Material Payment Estimate 33 Jun 16, 2021 SYSTEM \$(\$12,739.20) This adjustment offsets the original system-generated Material Payment Estimate - Total SYSTEM \$(\$12,739.20) This adjustment offsets the original system-generated Material Payment Estimate Verrun Overrun 7 Mar 16, SYSTEM \$(\$12,739.20) This adjustment offsets the original system-generated Overrun Payment Estimate 2021 SYSTEM \$(\$12,739.20) This adjustment offsets the original system-generated Overrun Payment Estimate State Payment Estimate 2021 Total SYSTEM \$\$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate 2021 Mar 16, SYSTEM \$\$0.09 Stot49.60 This adjustment offsets the original system-generated Overrun Payment 28						31		SYSTEM	(\$11,827.20)								
Image: Second						32		SYSTEM	\$12,739.20	Estimate Item Adjustment (0010) due to user golabs1 overridding Payment							
Image: Provide the second s						32		SYSTEM	(\$12,739.20)								
Image: Control in the interview of the current Payment Estimate Material Insufficiency Quantity 112.600; System Sys													33		SYSTEM	\$12,739.20	Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
Material - Total \$0.00 Overrun Overrun 27 Mar 16, 2021 SYSTEM \$5,049.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12: on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60. 27 Mar 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). 28 Apr 2, 2021 SYSTEM \$5,049.60) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12: on the current Payment 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 Exception 115 on the current Payment Estimate Issumate Exception 115 on the current Payment Estimate Issumate Exception 115 on the current Payment Estimate Estimate Exception 115 on the current Payment Estimate Issumate Issumate Exception 115 on the current Payment Estimate Issumate Exception 115 on the current Payment Estimate Estimate Exception 115 on the current Payment Estimate Issumate Exception 115 on the current Paymen														33		SYSTEM	(\$12,739.20)
Overrun Overrun 27 Mar 16, 2021 SYSTEM \$5,049.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12' on the current Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 12' on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60. 27 Mar 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). 28 Apr 2, 2021 SYSTEM (\$5,049.60) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 11S on the current Payment Estimate Istimate Ististimate Istimate Istististimate Istimate Ististist					- Total				\$0.00								
Image: Second				Material - To	tal				\$0.00								
2021 2021 2021 2021 2021 2021 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 Exception 115 on the current Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 115 on the current Payment Estimate Istimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60. 29 Apr 16, SYSTEM (\$5,049.60) Averaged Price Adjustment from this item on all previous payment estimates				Overrun	Overrun	27		SYSTEM	\$5,049.60	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 112.600;							
2021 2021 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 115 on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60. 29 Apr 16, SYSTEM (\$5,049.60) Averaged Price Adjustment from this item on all previous payment estimates							:	27	27		SYSTEM	(\$5,049.60)					
2021 2021 Estimate Item Adjustment (0008) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60. 29 Apr 16, SYSTEM (\$5,049.60) Averaged Price Adjustment from this item on all previous payment estimates						28		SYSTEM	(\$5,049.60)								
					2	28		SYSTEM	\$5,049.60	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 112.600;							
					2	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).							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	0210	CONCRETE MEDIAN	Overrun	Overrun	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; Overrun Quantity Balance 63.20.													
					32	Jun 2, 2021	SYSTEM	(\$6,067.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					32	Jun 2, 2021	SYSTEM	\$912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70.													
					32	Jun 2, 2021	SYSTEM	\$6,067.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70.													
					32	Jun 2, 2021	SYSTEM	(\$912.00)														
					33	Jun 16, 2021	SYSTEM	(\$6,979.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					33	Jun 16, 2021	SYSTEM	\$6,979.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 132.700; Overrun Quantity Balance 72.70.													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0210 -		-					\$0.00														
	0220	TRUNCATED DOMES	Overrun	Overrun	27	Mar 16, 2021 Mar 16,	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.													
						2021		(, , , , , , , , , , , , , , , , , , ,														
							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
					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,	SYSTEM	\$297.00	Unit price based on averaged overrun adjustments for installed quantity on all													



Oct 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3034	0220	TRUNCATED	Overrun	Type Overrun		2021			previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is																			
		DOMES		Ouerren T	atal			\$0.00	applied (if non-zero).																			
			Overrun - To	Overrun - To tal				\$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, 2021	SYSTEM	(\$6,728.55)																				
						25	Feb 16, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$6,728.55)																				
					26	Mar 2, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$6,728.55)																				
					27	Mar 16, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$6,728.55)																				
					28	Apr 2, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
						28	Apr 2, 2021	SYSTEM	(\$7,415.88)																			
						29	Apr 16, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
																			29	Apr 16, 2021	SYSTEM	(\$7,415.88)						
																	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)													
												3			3	:	3	3	3	-	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)		
																							3				33	Jun 16, 2021
					33	Jun 16, 2021	SYSTEM	(\$6,728.55)																				
			- 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	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	28	Apr 2, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.
					28	Apr 2, 2021	SYSTEM	(\$687.33)	
					29	Apr 16, 2021	SYSTEM	(\$687.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.
					30	May 3, 2021	SYSTEM	(\$687.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.
					31	May 17, 2021	SYSTEM	(\$687.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$687.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 102.500; Overrun Quantity Balance 9.50.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3034	0240	PAVED	Overrun	Type Overrun	29	Apr 16,	SYSTEM	(\$5,546.00)																							
		APPROACH, 7 IN.			30	2021 May 3, 2021	SYSTEM	(\$5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					30	May 3, 2021	SYSTEM	\$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.																						
					31	May 17, 2021	SYSTEM	(\$5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					31	May 17, 2021	SYSTEM	\$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.																						
					32	Jun 2, 2021	SYSTEM	(\$5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					32	Jun 2, 2021	SYSTEM	\$5,546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 109.000; Overrun Quantity Balance 59.00.																						
					33	Jun 16, 2021	SYSTEM	(\$5,546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
				Overrun - Tot		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 -							\$0.00																							
	0250	CONCRETE SIDEWALK, 4 IN.	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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)																							
					2			2						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,	SYSTEM	(\$30,148.25)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613034	0250	CONCRETE	Material			2021			
		SIDEWALK, 4 IN.			29	Apr 16, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$36,831.50)	
					30	May 3, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$36,831.50)	
					31	May 17, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$36,831.50)	
					32	Jun 2, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$36,831.50)	
					33	Jun 16, 2021	SYSTEM	\$36,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$36,831.50)	
					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	tal				\$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.
						A O	SYSTEM	\$2,009.25	This adjustment offsets the original system-generated Overrun Payment
					28	Apr 2, 2021	OTOTEM	,,	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		SYSTEM	(\$9,390.75)	on the current Payment Estimate. Material Insufficiency Quantity 634.700;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0250	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	29	Apr 16, 2021	SYSTEM	\$3,125.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$2,223.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$1,334.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	\$9,390.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					29	Apr 16, 2021	SYSTEM	(\$6,683.25)	
					30	May 3, 2021	SYSTEM	(\$16,074.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					31	May 17, 2021	SYSTEM	(\$16,074.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					32	Jun 2, 2021	SYSTEM	(\$16,074.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jun 2, 2021	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
					33	Jun 16, 2021	SYSTEM	(\$16,074.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 111 on the current Payment Estimate. Material Insufficiency Quantity 775.400; Overrun Quantity Balance 338.40.
				Overrun - T	otal			\$0.00	
	0250 -	Total	Overrun - To					\$0.00 \$0.00	
	0260	MISC. CONCRETE	Material		23	Jan 19, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,980.00)	
					24	Feb 1, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,980.00)	
					25	Feb 16, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,980.00)	
					26	Mar 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,960.00)	
					27	Mar 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment
									Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3034	0260	MISC. CONCRETE	Material		28	Apr 2, 2021	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$16,830.00)		
					29	Apr 16, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$18,810.00)		
					30	May 3, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$18,810.00)		
					31	May 17, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$18,810.00)		
					32	Jun 2, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$18,810.00)		
					33	Jun 16, 2021	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$18,810.00)		
				- Total				\$0.00		
		_	Material - Tot	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,	SYSTEM	\$990.00
						2021			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	2021 Apr 2, 2021	SYSTEM	\$990.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000;	
					28	Apr 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. 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;	
						Apr 2, 2021 Apr 2,		\$990.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. 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;	
					28	Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM	\$990.00 (\$4,950.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. 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 29	Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM	\$990.00 (\$4,950.00) (\$4,950.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. 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. 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 (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000;	
					28 29 29	Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	\$990.00 (\$4,950.00) (\$4,950.00) \$1,980.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00. 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.	
					28 29 29 29 29	Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$990.00 (\$4,950.00) (\$4,950.00) \$1,980.00 \$4,950.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00. 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.	
					28 29 29 29 29 29	Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$990.00 (\$4,950.00) (\$4,950.00) \$1,980.00 \$4,950.00 (\$1,980.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00. 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. 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 (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 7.00. 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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	0260	MISC. CONCRETE	Overrun	Overrun	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	
	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,	SYSTEM	(\$9,325.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3034	0270	CONCRETE CURB	Material			2021																			
		(OVER 6 IN. HEIGHT) TYPE S			31	May 17, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$9,325.20)																	
					32	Jun 2, 2021	SYSTEM	\$9,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					32	Jun 2, 2021	SYSTEM	(\$9,325.20)																	
					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																	
			Material - To	tal				\$0.00																	
	0270 -	Total						\$0.00																	
	0280	CONCRETE GUTTER TYPE B	Material		17	Oct 15, 2020	SYSTEM	\$13,342.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					17	Oct 15, 2020	SYSTEM	(\$13,342.70)																	
					18	Nov 2, 2020	SYSTEM	\$13,342.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$13,342.70)																	
											19	Nov 16, 2020	SYSTEM	\$27,346.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.										
										19	Nov 16, 2020	SYSTEM	(\$27,346.70)												
					20	Dec 2, 2020	SYSTEM	\$32,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$32,676.00)																	
					21	Dec 16, 2020	SYSTEM	\$32,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.																
									21	Dec 16, 2020	SYSTEM	(\$32,676.00)													
																						22	Jan 4, 2021	SYSTEM	\$33,415.10
					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)																	
								2		24 24 25	24	24	24	24	24				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				2	24	Feb 1, 2021
																	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0280	CONCRETE GUTTER TYPE B	Material		26	Mar 2, 2021	SYSTEM	(\$45,124.00)	
					27	Mar 16, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$45,124.00)	
					28	Apr 2, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$45,124.00)	
					29	Apr 16, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$45,124.00)	
					30	May 3, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$45,124.00)	
					31	May 17, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$45,124.00)	
					32	Jun 2, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$45,124.00)	
					33	Jun 16, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$45,124.00)	
				- Total				\$0.00	
			Material - To		10	New 40	OVOTEM	\$0.00	This allochange for the test in the second state of the second sta
			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).



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3034	0280	CONCRETE GUTTER TYPE B	Overrun	Type Overrun		2021			Estimate Item Adjustment (0018) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
					31	May 17, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					31	May 17, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
					32	Jun 2, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					32	Jun 2, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
					33	Jun 16, 2021	SYSTEM	(\$30,147.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					33	Jun 16, 2021	SYSTEM	\$30,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 1160.000; Overrun Quantity Balance 775.00.																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
		- Total						\$0.00																	
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Jun 2, 2020	SYSTEM	\$6,141.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$6,141.25)																	
					9	Jun 16, 2020	SYSTEM	\$6,141.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$6,141.25)																	
					10	Jul 2, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dietrp1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					10	Jul 1, 2020	SYSTEM	(\$20,519.00)																	
					11	Jul 16, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					11	Jul 15, 2020	SYSTEM	(\$20,519.00)																	
									12	Aug 3, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$20,519.00)																	
																				13	Aug 17, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$20,519.00)																	
																					14	Sep 2, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$20,519.00)																	
											15	15	Sep 16, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$20,519.00)																	
					16	Oct 1, 2020	SYSTEM	\$20,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.																
				16	Oct 1,	SYSTEM	(\$20,519.00)																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	0290	INTEGRAL CURB	Material						Estimate Exception 44 on the current Payment Estimate.															
		(6 IN. HEIGHT AND UNDER)			30	May 3, 2021	SYSTEM	(\$34,499.38)																
					31	May 17, 2021	SYSTEM	\$34,499.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$34,499.38)																
					32	Jun 2, 2021	SYSTEM	\$34,506.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$34,506.60)																
					33	Jun 16, 2021	SYSTEM	\$34,506.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					33	Jun 16, 2021	SYSTEM	(\$34,506.60)																
				- Total	1	1		\$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	\$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).																



02	290 (290 - T 300	integral curb 6 in. Height and UNDER)	Overrun Overrun - To	Type Overrun Overrun - Te	33	Jun 16, 2021	SYSTEM	\$1,632.85	This adjustment offects the original system generated Overrup Reymont
		INTEGRAL CURB	Overrun - To	Overrun - T				\$1,032.03	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.
		INTEGRAL CURB	Overrun - To		otal			\$0.00	
		INTEGRAL CURB		tal				\$0.00	
03	300							\$0.00	
			Material		6	May 4, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$506.30)	
					7	May 18, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$506.30)	
					8	Jun 2, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$506.30)	
					9	Jun 16, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$506.30)	
					10	Jul 2, 2020	SYSTEM	\$506.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dietrp1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$506.30)	
					11	Jul 16, 2020	SYSTEM	\$7,907.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 15, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0300	INTEGRAL CURB TYPE M	Material		18	Nov 2, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,115.62)	
					19	Nov 16, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$26,115.62)	
					20	Dec 2, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,115.62)	
					21	Dec 16, 2020	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,115.62)	
					22	Jan 4, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,115.62)	
					23	Jan 19, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$26,115.62)	
					24	Feb 1, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$26,115.62)	
					25	Feb 16, 2021	SYSTEM	\$26,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,115.62)	
					26	Mar 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3034	0300	INTEGRAL CURB TYPE M	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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, 2021	SYSTEM	(\$26,123.25)															
					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)															
			Material - To	- Total				\$0.00															
	0300 -	Total	tal				\$0.00 \$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.														
				1	12	12	Aug 3, 2020	SYSTEM	(\$13,723.29)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0310	INTEGRAL CURB	Material						Estimate Exception 39 on the current Payment Estimate.
		(OVER 6 IN. HEIGHT) TYPE A			13	Aug 17, 2020	SYSTEM	(\$13,723.29)	
					14	Sep 2, 2020	SYSTEM	\$18,938.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$18,938.49)	
					15	Sep 16, 2020	SYSTEM	\$20,633.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,633.43)	
					16	Oct 1, 2020	SYSTEM	\$20,633.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,633.43)	
					17	Oct 15, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$27,270.09)	
					18	Nov 2, 2020	SYSTEM	\$27,270.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$27,270.09)	
					19	Nov 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$28,255.89)	
					20	Dec 2, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$28,255.89)	
					21	Dec 16, 2020	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$28,255.89)	
					22	Jan 4, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$28,255.89)	
					23	Jan 19, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$28,255.89)	
					24	Feb 1, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$28,255.89)	
					25	Feb 16, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 16, 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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LIIIO	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	, conditio
J6I3034	0310	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		27	Mar 16, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$28,255.89)	
					28	Apr 2, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$28,255.89)	
					29	Apr 16, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$28,255.89)	
					30	May 3, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$28,255.89)	
					31	May 17, 2021	SYSTEM	\$28,255.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$28,255.89)	
					32	Jun 2, 2021	SYSTEM	\$29,001.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,001.60)	
					33	Jun 16, 2021	SYSTEM	\$29,001.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$29,001.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0320	INTEGRAL CURB	Material			2021			
		(OVER 6 IN. HEIGHT) TYPE B			27	Mar 16, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,130.70)	
					28	Apr 2, 2021	SYSTEM	\$2,130.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$2,130.70)	
					29	Apr 16, 2021	SYSTEM	\$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,147.00)	
					30	May 3, 2021	SYSTEM	\$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,147.00)	
					31	May 17, 2021	SYSTEM	\$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,147.00)	
					32	Jun 2, 2021	SYSTEM	\$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$4,147.00)	
					33	Jun 16, 2021	SYSTEM	\$4,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$4,147.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0350	SLOPE PROTECTION	Material		11	Jul 15, 2020	SYSTEM	(\$1,040.75)	
					12	Aug 3, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,040.75)	
					13	Aug 17, 2020	SYSTEM	\$1,040.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,040.75)	
					14	Sep 2, 2020	SYSTEM	\$7,059.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$7,059.00)	
					15	Sep 16, 2020	SYSTEM	\$7,059.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,059.00)	
					16	Oct 1, 2020	SYSTEM	\$7,873.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,873.50)	
					17	Oct 15, 2020	SYSTEM	\$7,873.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$7,873.50)	
					18	Nov 2, 2020	SYSTEM	\$7,873.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,873.50)	
					19	Nov 16, 2020	SYSTEM	\$36,720.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$36,720.38)	
					20	Dec 2, 2020	SYSTEM	\$122,423.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$122,423.88)	
					21	Dec 16, 2020	SYSTEM	\$122,423.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$122,423.88)	
					22	Jan 4, 2021	SYSTEM	\$142,999.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$142,999.05)	
					23	Jan 19, 2021	SYSTEM	\$151,180.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					23	Jan 19, 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,	SYSTEM	\$151,180.25	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	0350	SLOPE	Material	Туре		2021			Estimate Item Adjustment (0011) due to user farrac overridding Payment													
		PROTECTION			25	Feb 16,	SYSTEM	(\$151,180.25)	Estimate Exception 51 on the current Payment Estimate.													
					26	2021 Mar 2,	SYSTEM	\$157,877.25	This adjustment offsets the original system-generated Material Payment													
						2021		÷ · · · ;• · · · ·	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$157,877.25)														
					27	Mar 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					27	Mar 16, 2021	SYSTEM	(\$158,465.50)														
					28	Apr 2, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					28	Apr 2, 2021	SYSTEM	(\$158,465.50)														
					29	Apr 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$158,465.50)														
					30	May 3, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$158,465.50)														
					31	May 17, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					31	May 17, 2021	SYSTEM	(\$158,465.50)														
					32	Jun 2, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					32	Jun 2, 2021	SYSTEM	(\$158,465.50)														
					33	Jun 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					33	Jun 16, 2021	SYSTEM	(\$158,465.50)														
				- Total	1			\$0.00														
			Material - Tot					\$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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3034	0350	SLOPE PROTECTION	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	(\$67,309.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					22	Jan 4, 2021	SYSTEM	\$15,747.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20.																					
					22	Jan 4, 2021	SYSTEM	\$1,719.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20.																					
					22	Jan 4, 2021	SYSTEM	\$3,108.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20.																					
					22	Jan 4, 2021	SYSTEM	\$67,309.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 3160.200; Overrun Quantity Balance 1942.20.																					
					22	Jan 4, 2021	SYSTEM	(\$20,575.18)																						
					23	Jan 19, 2021	SYSTEM	(\$87,884.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					23	Jan 19, 2021	SYSTEM	\$3,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																					
					23	Jan 19, 2021	SYSTEM	\$4,289.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																					
					23	Jan 19, 2021	SYSTEM	\$87,884.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																					
					23	Jan 19, 2021	SYSTEM	(\$8,181.20)																						
					24	Feb 1, 2021	SYSTEM	(\$96,065.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					24	Feb 1, 2021	SYSTEM	\$96,065.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																					
					25	Feb 16, 2021	SYSTEM	(\$96,065.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					25	Feb 16, 2021	SYSTEM	\$96,065.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 3341.000; Overrun Quantity Balance 2123.00.																					
					26	Mar 2, 2021	SYSTEM	(\$96,065.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
																		26	Mar 2, 2021	SYSTEM	\$2,443.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00.								
														26	Mar 2, 2021	SYSTEM	\$4,253.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00.												
																						:				26	Mar 2, 2021	SYSTEM	\$96,065.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 3489.000; Overrun Quantity Balance 2271.00.
						26	Mar 2, 2021	SYSTEM	(\$6,697.00)																					
					27	Mar 16, 2021	SYSTEM	(\$102,762.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					27	Mar 16, 2021	SYSTEM	\$588.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.																					
					27	Mar 16, 2021	SYSTEM	\$102,762.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 124																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34	0350	SLOPE PROTECTION	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					27	Mar 16, 2021	SYSTEM	(\$588.25)	
					28	Apr 2, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 1 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 estimate 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 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					30	May 3, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 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 estimate 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 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
				Overrun - T	otal	1		\$0.00	
			Overrun - To	otal				\$0.00	
	0350 -							\$0.00	
	0390	REPLACEMENT SAND BARREL	Overrun	Overrun		Jun 2, 2020	SYSTEM	(\$2,376.00)	
					9	Jun 16, 2020	SYSTEM	(\$1,188.00)	
					10	Jul 1, 2020	SYSTEM	(\$8,910.00)	
					14	Sep 2, 2020	SYSTEM	\$12,474.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',594.00000 - 594.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0390 -	Total						\$0.00	
	0420	GRATES AND BEARING PLATES	Material		15	Sep 16,	SYSTEM		
		(3 FT X 3 FT)				2020	STSTEM	\$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		SYSTEM	\$2,450.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment
						2020 Sep 16,			Estimate Item Adjustment (0019) due to user farrac overridding Payment
					15	2020 Sep 16, 2020 Oct 1,	SYSTEM	(\$2,450.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
					15 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	(\$2,450.00) \$2,450.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
					15 16 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$2,450.00 (\$2,450.00)	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
				- Total	15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$0.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
		(3 FT X 3 FT)	Material - To		15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$0.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment
	0420 -	(3 FT X 3 FT)			15 16 17 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$2,450.00) (\$2,450.00) \$2,450.00) (\$2,450.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
	0420 - 0460	(3 FT X 3 FT)	Material - To Material		15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$0.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0460	MISC.	Material		3	Mar 17, 2020	SYSTEM	\$64,020.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$64,020.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	MISC. TRAFFIC CONTROL DEVICES	Material		8	Jun 2, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$22,500.00)	
					9	Jun 16, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$22,500.00)	
					10	Jul 2, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dietrp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$31,500.00)	
					11	Jul 16, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$31,500.00)	
					12	Aug 3, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$31,500.00)	
					13	Aug 17, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$31,500.00)	
					14	Sep 2, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$31,500.00)	
					15	Sep 16, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$31,500.00)	
					16	Oct 1, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$31,500.00)	
					17	Oct 15, 2020	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$31,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material		23	Jan 19, 2021	SYSTEM	\$39,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$39,429.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material		24	Feb 1, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$59,904.00)	
					25	Feb 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$59,904.00)	
					26	Mar 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$59,904.00)	
					27	Mar 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$59,904.00)	
					28	Apr 2, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$59,904.00)	
					29	Apr 16, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$59,904.00)	
					30	May 3, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$59,904.00)	
					31	May 17, 2021	SYSTEM	\$59,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$59,904.00)	
					32	Jun 2, 2021	SYSTEM	\$59,904.00	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	tal				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0490	CONCRETE	Overrun	Type Overrun	25	Feb 16,	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates
		TRAFFIC BARRIER, TYPE B			25	2021 Feb 16, 2021	SYSTEM	\$5,733.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					26	Mar 2, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					27	Mar 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					28	Apr 2, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					29	Apr 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					30	May 3, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					31	May 17, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					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 - To	Overrun - T	otal			\$0.00 \$0.00	
	0490 -	Total	overrun - 10					\$0.00	
	0500	CONCRETE TRAFFIC	Construction Stockpile		4	Apr 3, 2020	SYSTEM	(\$2,508.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE C			5	Apr 17, 2020	SYSTEM	(\$4,250.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 16, 2020	SYSTEM	(\$57.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 16, 2020	SYSTEM	(\$27.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 1, 2020	SYSTEM	(\$2,884.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 15, 2020	SYSTEM	(\$109.70)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	0500	CONCRETE TRAFFIC	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$88.04)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		BARRIER, TYPE C			14	Sep 2, 2020	SYSTEM	(\$42.94)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					20	Dec 2, 2020	SYSTEM	(\$13,960.86)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$23,930.10)														
			Construction	n Stockpile - ⁻	Total			(\$23,930.10)														
			Construction Stockpile STMI		4	Apr 3, 2020	SYSTEM	\$23,930.10	Payment Estimate Item Adjustment generated Stockpile Transaction													
			51MI	- Total				\$23,930.10														
			Construction	n Stockpile S	TMI - Total			\$23,930.10														
			Material		4	Apr 3, 2020	SYSTEM	\$55,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					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)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0500	CONCRETE TRAFFIC	Material	туре	28	Apr 2, 2021	SYSTEM	(\$526,176.00)	
		BARRIER, TYPE C			29	Apr 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$526,176.00)	
					30	May 3, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$526,176.00)	
					31	May 17, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$526,176.00)	
					32	Jun 2, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$526,176.00)	
					33	Jun 16, 2021	SYSTEM	\$526,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$526,176.00)	
					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)	
					38	Sep 1, 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 8 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$67,842.65)	
					39	Sep 16, 2021	SYSTEM	\$67,842.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Sep 16, 2021	SYSTEM	(\$67,842.65)	
					40	Oct 1, 2021	SYSTEM	\$67,842.65	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.
					40	Oct 1, 2021	SYSTEM	(\$67,842.65)	
				- Total				\$0.00	
	0500 -	Total	Material - To	tal				\$0.00 \$0.00	
	0500 -	TEMPORARY	Material		2	Mar 3,	SYSTEM	\$0.00 \$265,521.28	This adjustment offsets the original system-generated Overrun Payment
	0010	TRAFFIC			-	2020	3.51614	\$200,021.20	Estimate Item Adjustment (0004) due to user farrac overridding Payment



Oct 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	0510	BARRIER, CONT. FURN/RE	Material						Estimate Exception 3 on the current Payment Estimate.
		1 OKUME			2	Mar 3, 2020	SYSTEM	(\$265,521.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$64,996.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	\$51,750.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	\$3,123.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$119,870.24)	
					4	Apr 3, 2020	SYSTEM	(\$9,243.36)	
					5	Apr 17, 2020	SYSTEM	\$9,243.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.96000 - 20.96000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1	Feb 19, 2020	SYSTEM	\$78,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONT	CONT			Feb 19, 2020	SYSTEM	(\$78,528.00)	
							2	Mar 3, 2020	SYSTEM
					2	Mar 3, 2020	SYSTEM	(\$107,583.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -							\$0.00	
	0530	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		4	Apr 3, 2020	SYSTEM	\$1,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$1,516.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0570	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)	
					17	Oct 15, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$9,075.00)	
					35	Jul 15, 2021	SYSTEM	(\$9,075.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			i ype	Туре	Number	Date	by		
J6I3034	0570	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	35	Jul 15, 2021	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$9,075.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$9,075.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 17, 2021	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$9,075.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Sep 16, 2021	SYSTEM	(\$9,075.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 16, 2021	SYSTEM	\$9,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0590	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Oct 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,900.00)	
					17	Oct 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,900.00)	
				- Total				\$0.00	
			Material - To			1 00	OVOTEN	\$0.00	
			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.
					38	Sep 1, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 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 15 on the current Payment Estimate.
					39	Sep 16, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3034	0590	PREF THERMO PVMT MARK,	Overrun	Overrun					Estimate Exception 14 on the current Payment Estimate.																
		LT/RT ARROW		Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0590 -							\$0.00																	
	0600	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		16	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$450.00)																	
					17	Oct 15, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					17	Oct 15, 2020	SYSTEM	(\$450.00)																	
				- Total		2020		\$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	6, SYSTEM (\$1,100.00)													
					16	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$3,850.00)																	
					17	Oct 15, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					17	Oct 15, 2020	SYSTEM	(\$3,850.00)																	
				- Total				\$0.00																	
				Material - Total	Material - Total	iterial - Total				\$0.00															
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 165 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)																	
											17	Oct 15, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																									17
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
																					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
															19	Nov 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.						
					20	Dec 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
						20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 102 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.																
					22	Jan 4,	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		2021			of '0.00000' is applied (if non-zero).
		PVMT MARKING, COMBO			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).
					37	Aug 17, 2021	SYSTEM	\$1,650.00	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.
					38	Sep 1, 2021	SYSTEM	(\$1,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 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 16 on the current Payment Estimate.
					39	Sep 16, 2021	SYSTEM	(\$1,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Oct 1, 2021	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',550.00000 - 550.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0610 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
34	0620	PREF THERMO PVMT MARK, WORD (ONLY)	Material		16	Oct 1, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$2,250.00)								
					17	Oct 15, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					17	Oct 15, 2020	SYSTEM	(\$2,250.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0620 -	Total						\$0.00								
	0630	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		16	Oct 1, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$2,200.00)								
					17	Oct 15, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					17	Oct 15, 2020	SYSTEM	(\$2,200.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			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 Estimate Exception 46 on the current Payment Estimate.							
												34	Jun 30, 2021	SYSTEM	(\$1,200.00)	
					35	Jul 15, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					35	Jul 15, 2021	SYSTEM	\$1,200.00	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.							
					36	Aug 2, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					36	Aug 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					37	Aug 17, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					37	Aug 17, 2021	SYSTEM	\$1,200.00	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.							
					38	Sep 1, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					38	Sep 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					39	Sep 16, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					39	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0630 -	Total						\$0.00								
	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$450.00)								
					17	Oct 15, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3034	0640	PREF THERMO PVMT MARK,	Material		17	Oct 15, 2020	SYSTEM	(\$450.00)																				
		YIELD TRIAN		- Total				\$0.00																				
			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.														
													38	Sep 1, 2021	SYSTEM	(\$50.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					38	Sep 1, 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 18 on the current Payment Estimate.																			
					39	Sep 16, 2021	SYSTEM	(\$50.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					39	Sep 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	verrun - Total				\$0.00																				
	0640 -	Total						\$0.00																				
	0650	6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Jul 2, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dietrp1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
		PAINT												10	Jul 1, 2020	SYSTEM	(\$147.66)											
																				11	Jul 16, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.				
						11	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 14 14	13		1	1	1	1		1													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)																			
				1	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)																					
					2020																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
Tiojeet	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	normalika																				
J6I3034	0650	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.																				
		PAINT			16	Oct 1, 2020	SYSTEM	(\$2,440.53)																					
					17	Oct 15, 2020	SYSTEM	\$2,440.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					17	Oct 15, 2020	SYSTEM	(\$2,440.53)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0650 -	Total						\$0.00																					
	0660	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Jul 2, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dietrp1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
		PAINT			10	Jul 1, 2020	SYSTEM	(\$518.65)																					
					11	Jul 16, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					11	Jul 15, 2020	SYSTEM	(\$518.65)																					
					12	Aug 3, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
				12	Aug 3, 2020	SYSTEM	(\$518.65)																						
					13	Aug 17, 2020	SYSTEM	\$518.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$518.65)																					
					14	Sep 2, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					14	Sep 2, 2020	SYSTEM	(\$2,934.57)																					
					15	Sep 16, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$2,934.57)																					
																									16	Oct 1, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
																	16	Oct 1, 2020	SYSTEM	(\$2,934.57)									
																							17	Oct 15, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.		
							17	Oct 15, 2020	SYSTEM	(\$2,934.57)																			
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	32	Jun 2, 2021	SYSTEM	\$2,966.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
					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).																				
				3	33	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).																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0660	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$378.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		PAINT			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)	
					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).
					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.
					38	Sep 1, 2021	SYSTEM	(\$3,345.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$53.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Sep 1, 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 19 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$53.13)	
					39	Sep 16, 2021	SYSTEM	(\$3,398.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 16, 2021	SYSTEM	\$3,398.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0660 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0670	12 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			15	Sep 16, 2020	SYSTEM	(\$656.50)	
					16	Oct 1, 2020	SYSTEM	\$656.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$656.50)	
					17	Oct 15, 2020	SYSTEM	\$656.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$656.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	32	Jun 2, 2021	SYSTEM	\$162.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	\$500.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$663.00)	
					33	Jun 16,	SYSTEM	(\$663.00)	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	0670	12 IN. WHITE	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).															
		HIGH BUILD WATERBORNE PAINT			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.															
					34	Jun 30, 2021	SYSTEM	\$663.00	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	Jun 30, 2021	SYSTEM	(\$509.50)																
					35	Jul 15, 2021	SYSTEM	(\$1,172.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					35	Jul 15, 2021	SYSTEM	\$1,172.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					36	Aug 2, 2021	SYSTEM	(\$1,172.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					36	Aug 2, 2021	SYSTEM	\$1,172.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					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.															
					38	Sep 1, 2021	SYSTEM	(\$1,172.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					38	Sep 1, 2021	SYSTEM	\$1,172.50	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.															
					39	Sep 16, 2021	SYSTEM	(\$1,172.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					39	Sep 16, 2021	SYSTEM	\$1,172.50	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.															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0670 -							\$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	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.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	0680	MISC. PAVEMENT MARKINGS	Overrun	Overrun	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.
					38	Sep 1, 2021	SYSTEM	(\$15,360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 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 21 on the current Payment Estimate.
					39	Sep 16, 2021	SYSTEM	(\$15,360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 16, 2021	SYSTEM	\$15,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0680 -							\$0.00	
	0750	GRANULAR BACKFILL FOR	Material		4	Apr 3, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
		STRUCTURAL			4	Apr 3, 2020	SYSTEM	(\$13,800.00)	
					5	Apr 17, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$13,800.00)	
					6	May 4, 2020	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$13,800.00)	
					7	May 18, 2020	SYSTEM	\$16,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$16,468.00)	
					8	Jun 2, 2020	SYSTEM	\$16,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$16,468.00)	
					9	Jun 16, 2020	SYSTEM	\$37,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$37,628.00)	
					-	2020			
					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.
						Jul 2,	SYSTEM SYSTEM	\$37,628.00 (\$37,628.00)	Estimate Item Adjustment (0024) due to user dietrp1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0750	SELECT	Material						Estimate Exception 91 on the current Payment Estimate.
		GRANULAR BACKFILL FOR STRUCTURAL			11	Jul 15, 2020	SYSTEM	(\$37,628.00)	
					12	Aug 3, 2020	SYSTEM	\$42,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$42,688.00)	
					13	Aug 17, 2020	SYSTEM	\$42,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$42,688.00)	
					14	Sep 2, 2020	SYSTEM	\$58,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$58,926.00)	
					15	Sep 16, 2020	SYSTEM	\$58,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$58,926.00)	
					16	Oct 1, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,532.00)	
					17	Oct 15, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$75,532.00)	
					18	Nov 2, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$75,532.00)	
					19	Nov 16, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$75,532.00)	
					20	Dec 2, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$75,532.00)	
					21	Dec 16, 2020	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$75,532.00)	
					22	Jan 4, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$75,532.00)	
					23	Jan 19, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					23	Jan 19, 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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
034	0750	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			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 Estimate Exception 94 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$75,532.00)	
					34	Jun 30, 2021	SYSTEM	\$75,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$75,532.00)	
					35	Jul 15, 2021	SYSTEM	\$75,532.00	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.
					35	Jul 15, 2021	SYSTEM	(\$75,532.00)	
				- Total				\$0.00	
	0750 -	Total	Material - To	tal				\$0.00 \$0.00	
	0750-	12 IN. PIPE	Material		7	May 18, 2020	SYSTEM	\$0.00 \$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
	0760	GROUP A							
	0760				7	May 18, 2020	SYSTEM	(\$680.00)	
	0760				7 8		SYSTEM SYSTEM	(\$680.00) \$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0760	12 IN. PIPE	Material			2020			
		GROUP A			9	Jun 16, 2020	SYSTEM	\$14,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$14,790.00)	
					10	Jul 2, 2020	SYSTEM	\$14,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dietrp1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$14,790.00)	
					11	Jul 16, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$17,170.00)	
					12	Aug 3, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$17,170.00)	
					13	Aug 17, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$17,170.00)	
					14	Sep 2, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$17,170.00)	
					15	Sep 16, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,170.00)	
					16	Oct 1, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$17,170.00)	
					17	Oct 15, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$17,170.00)	
					18	Nov 2, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$17,170.00)	
					19	Nov 16, 2020	SYSTEM	\$17,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$17,170.00)	
				- Total				\$0.00	
			Material - 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3034	0760	12 IN. PIPE	Overrun	Overrun					Estimate Exception 48 on the current Payment Estimate.																		
		GROUP A		Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0760 -	Total						\$0.00																			
	0770	PRECAST CONCRETE MANHOLE - 48 IN.	Material		7	May 18, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$2,640.00)																			
					8	Jun 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$2,640.00)																			
							9	Jun 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$2,640.00)																			
										10	Jul 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dietrp1 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
										10	Jul 1, 2020	SYSTEM	(\$2,640.00)														
									11	Jul 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.														
																11	Jul 15, 2020	SYSTEM	(\$2,640.00)								
														12	Aug 3, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.									
									12	Aug 3, 2020	SYSTEM	(\$2,640.00)															
					13	Aug 17, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
						13	Aug 17, 2020	SYSTEM	(\$2,640.00)																		
					14	Sep 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					14	Sep 2, 2020	SYSTEM	(\$2,640.00)																			
					15	Sep 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
								15	Sep 16, 2020	SYSTEM	(\$2,640.00)																
					16	Oct 1, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 127 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$2,640.00)																			
																							17	Oct 15, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,640.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0770 -	Total						\$0.00																			
	0780	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,	SYSTEM	(\$5,230.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0780	PRECAST	Material	51		2020			
		CONCRETE DROP INLET 3 FT X 3 FT			8	Jun 2, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,845.00)	
					9	Jun 16, 2020	SYSTEM	\$5,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,230.00)	
					10	Jul 2, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dietrp1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$6,799.00)	
					11	Jul 16, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$6,799.00)	
					12	Aug 3, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$6,799.00)	
					13	Aug 17, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,799.00)	
					14	Sep 2, 2020	SYSTEM	\$6,799.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$6,799.00)	
					15	Sep 16, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,845.00)	
					16	Oct 1, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,845.00)	
					17	Oct 15, 2020	SYSTEM	\$7,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$7,845.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0790	PRECAST CONCRETE DROP	Material		10	Jul 1, 2020	SYSTEM	(\$9,100.00)	
		INLET 4 FT X 2 FT			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	
	0790 -		Material - To	tal				\$0.00	
	0790 -	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		11	Jul 16, 2020	SYSTEM	\$0.00 \$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$3,460.00)	
					12	Aug 3, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,460.00)	
					13	Aug 17, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,460.00)	
							SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment
					14	Sep 2, 2020	or or Lin		Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.
					14		SYSTEM	(\$3,460.00)	
						2020 Sep 2,		(\$3,460.00) \$3,460.00	
					14	2020 Sep 2, 2020 Sep 16,	SYSTEM		Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3034	0800	PRECAST	Material						Estimate Exception 130 on the current Payment Estimate.														
		CONCRETE DROP INLET 5 FT X 3 FT			16	Oct 1, 2020	SYSTEM	(\$3,460.00)															
					17	Oct 15, 2020	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.														
					17	Oct 15, 2020	SYSTEM	(\$3,460.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0800 -	Total						\$0.00															
	0820	MISC. MANHOLES AND DROP INLETS	Material		11	Jul 16, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					11	Jul 15, 2020	SYSTEM	(\$3,040.00)															
					12	Aug 3, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$3,040.00)															
					13	Aug 17, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$3,040.00)															
					14	Sep 2, 2020	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					14	Sep 2, 2020	SYSTEM	(\$3,040.00)															
					15	Sep 16, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$6,080.00)															
					16	Oct 1, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 131 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$6,080.00)															
					17	Oct 15, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.														
																			17	Oct 15, 2020	SYSTEM	(\$6,080.00)	
														18	Nov 2, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
									18	Nov 2, 2020	SYSTEM	(\$6,080.00)											
											19	Nov 16, 2020	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment 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,	SYSTEM	\$9,120.00	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	0820	MISC. MANHOLES AND DROP	Material			2021			Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
		INLETS			22	Jan 4, 2021	SYSTEM	(\$9,120.00)	
					23	Jan 19, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$9,120.00)	
					24	Feb 1, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$9,120.00)	
					25	Feb 16, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,120.00)	
					26	Mar 2, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,120.00)	
					27	Mar 16, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,120.00)	
					28	Apr 2, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$9,120.00)	
					29	Apr 16, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,120.00)	
					30	May 3, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$9,120.00)	
					31	May 17, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$9,120.00)	
					32	Jun 2, 2021	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$9,120.00)	
					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,	SYSTEM	(\$9,120.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	0820	MISC. MANHOLES AND DROP	Material			2021			
		INLETS			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	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 -	Total						\$0.00	
	0920	MISC.	Material		7	May 18, 2020	SYSTEM	\$212,504.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$212,504.80)	
					8	Jun 2, 2020	SYSTEM	\$298,469.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$298,469.70)	
					9	Jun 16, 2020	SYSTEM	\$298,469.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$298,469.70)	
					10	Jul 2, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dietrp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$340,667.70)	
					11	Jul 16, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$340,667.70)	
					12	Aug 3, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$340,667.70)	
					13	Aug 17, 2020	SYSTEM	\$340,667.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$340,667.70)	
					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,	SYSTEM	(\$487,067.71)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0920	MISC.	Material			2020			
					16	Oct 1, 2020	SYSTEM	\$487,067.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$487,067.71)	
					17	Oct 15, 2020	SYSTEM	\$578,659.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$578,659.01)	
					18	Nov 2, 2020	SYSTEM	\$593,195.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$593,195.68)	
					19	Nov 16, 2020	SYSTEM	\$591,177.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$591,177.75)	
					20	Dec 2, 2020	SYSTEM	\$591,177.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$591,177.75)	
					21	Dec 16, 2020	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$78,828.35)	
					22	Jan 4, 2021	SYSTEM	\$312,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$312,981.00)	
					23	Jan 19, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$78,828.35)	
					24	Feb 1, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$78,828.35)	
					25	Feb 16, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$78,828.35)	
					26	Mar 2, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$78,828.35)	
					27	Mar 16, 2021	SYSTEM	\$78,828.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$78,828.35)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	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,	SYSTEM	(\$2,017.93)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0920	MISC.	Overrun	Overrun		2020			
					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 -	- Total						\$0.00	
	0950	TYPE 5 AGGREGATE FOR BASE	Material		9	Jun 16, 2020	SYSTEM	\$11,419.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$11,419.10)	
					10	Jul 2, 2020	SYSTEM	\$13,423.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dietrp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$13,423.20)	
					11	Jul 16, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$13,142.50)	
					12	Aug 3, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13,142.50)	
					13	Aug 17, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13,142.50)	
					14	Sep 2, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$13,142.50)	
					15	Sep 16, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13,142.50)	
					16	Oct 1, 2020	SYSTEM	\$13,793.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13,793.50)	
					17	Oct 15, 2020	SYSTEM	\$17,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$17,251.50)	
					18	Nov 2, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0950	TYPE 5 AGGREGATE FOR	Material		19	Nov 16, 2020	SYSTEM	(\$26,845.00)	
		BASE			20	Dec 2, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,845.00)	
					21	Dec 16, 2020	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,845.00)	
					22	Jan 4, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,845.00)	
					23	Jan 19, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$26,845.00)	
					24	Feb 1, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$26,845.00)	
					25	Feb 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,845.00)	
					26	Mar 2, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,845.00)	
					27	Mar 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,845.00)	
					28	Apr 2, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$26,845.00)	
					29	Apr 16, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,845.00)	
					30	May 3, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,845.00)	
					31	May 17, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,845.00)	
					32	Jun 2, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,845.00)	
					33	Jun 16,	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010004	0050	T) (DE 6		Туре	Number		By		
J6I3034	0950	TYPE 5 AGGREGATE FOR BASE	Material			2021			Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BROE			33	Jun 16, 2021	SYSTEM	(\$26,845.00)	
					34	Jun 30, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$26,845.00)	
					35	Jul 15, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$26,845.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -	· Total						\$0.00	
	0960	MISC.	Material		7	May 18, 2020	SYSTEM	\$19,705.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$19,705.50)	
					8	Jun 2, 2020	SYSTEM	\$52,004.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$52,004.40)	
					9	Jun 16, 2020	SYSTEM	\$78,604.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$78,604.56)	
					10	Jul 2, 2020	SYSTEM	\$94,595.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dietrp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$94,595.46)	
					11	Jul 16, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$85,050.75)	
					12	Aug 3, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$85,050.75)	
					13	Aug 17, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$85,050.75)	
					14	Sep 2, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$85,050.75)	
					15	Sep 16, 2020	SYSTEM	\$85,050.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$85,050.75)	
					16	Oct 1, 2020	SYSTEM	\$89,263.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 1,	SYSTEM	(\$89,263.65)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0960	MISC.	Material	Туре	17	Oct 15,	SYSTEM	\$111,641.85	This adjustment offsets the original system-generated Overrun Payment
0010004	0300	10100.	Material			2020	OTOTEM	φ111,0 4 1.05	Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$111,641.85)	
					18	Nov 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$173,725.50)	
					19	Nov 16, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$173,725.50)	
					20	Dec 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$173,725.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jul 2, 2020	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dietrp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		THOR)			10	Jul 1, 2020	SYSTEM	(\$1,837.50)	
					11	Jul 16, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$12,288.12)	
					12	Aug 3, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$12,288.12)	
					13	Aug 17, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$12,288.12)	
					14	Sep 2, 2020	SYSTEM	\$17,381.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$17,381.88)	
					15	Sep 16, 2020	SYSTEM	\$17,580.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,580.62)	
					16	Oct 1, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$22,300.00)	
					17	Oct 15, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$22,300.00)	
					18	Nov 2, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2,	SYSTEM	(\$22,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0990	TYPE 5	Material			2020			
		AGGREGATE FOR BASE (6 IN. THICK)			19	Nov 16, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$22,300.00)	
					20	Dec 2, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$22,300.00)	
					21	Dec 16, 2020	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$23,391.88)	
					22	Jan 4, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$23,391.88)	
					23	Jan 19, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$23,391.88)	
					24	Feb 1, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$23,391.88)	
					25	Feb 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$23,391.88)	
					26	Mar 2, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$23,391.88)	
					27	Mar 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$23,391.88)	
					28	Apr 2, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$23,391.88)	
					29	Apr 16, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$23,391.88)	
					30	May 3, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$23,391.88)	
					31	May 17, 2021	SYSTEM	\$23,391.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$23,391.88)	
					32	Jun 2, 2021	SYSTEM	\$24,393.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment



Prime Differe Original Original Differe Differe <t< th=""><th>Ductoret</th><th>1.5</th><th>Description</th><th>A</th><th>Othern</th><th>Est</th><th>One start</th><th>Onestad</th><th>A</th><th>Demoster</th></t<>	Ductoret	1.5	Description	A	Othern	Est	One start	Onestad	A	Demoster
ACCORDANCE FOR BUILDS No Part Part 1 Quart 2 QUART 2 <td>Project</td> <td>Line</td> <td>Description</td> <td>Adjustment Type</td> <td></td> <td>Est. Number</td> <td>Created Date</td> <td>Created By</td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
BASE (BN, INC) BASE, (BN, INC) BASE, (BN, INC) BASE, (BN, INC) BASE, (BN,	J6I3034	0990		Material						Estimate Exception 4 on the current Payment Estimate.
Norm Norm Norm Norm Second bio of the carrent hyponed is bound distant on mice of the carrent hyponed is bound distant on thyponed is bound distant on the			BASE (6 IN.			32		SYSTEM	(\$24,393.12)	
No						33		SYSTEM	\$24,393.12	Estimate Item Adjustment (0033) due to user golabs1 overridding Payment
No No<						33		SYSTEM	(\$24,393.12)	
Nome Nome No No <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>\$24,393.12</td><td>Estimate Item Adjustment (0024) due to user golabs1 overridding Payment</td></th<>						34		SYSTEM	\$24,393.12	Estimate Item Adjustment (0024) due to user golabs1 overridding Payment
Nome Nome Estimate lene Adjustment (002) doi to user galabet overriding Payment Estimate Exception 4 cm the current Payment Estimate. 0 up (1) SYSTEM (624 393.12) 1000 PTO: Distr colspan= 2000 PTO:						34		SYSTEM	(\$24,393.12)	
Image: Note of the set of the se						35		SYSTEM	\$24,393.12	Estimate Item Adjustment (0023) due to user golabs1 overridding Payment
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920<						8		SYSTEM	\$100,470.50	Estimate Item Adjustment (0010) due to user farrac overridding Payment
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Image: Normal Section 2020Image: Normal Section 2020Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate112020SYSTEM(\$201,233.12)12Aug.3, 2020SYSTEM\$201,233.12)12Aug.3, 2020SYSTEM(\$201,233.12)12Aug.3, 2020SYSTEM(\$201,233.12)13Aug.17, 2020SYSTEM\$201,233.12)13Aug.17, 2020SYSTEM\$201,233.12)13Aug.17, 2020SYSTEM(\$201,233.12)14Sep.2, 2020SYSTEM\$243,001.88)14Sep.2, 2020SYSTEM\$243,001.88)						10		SYSTEM	(\$115,538.00)	
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2020 Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate 14 Sep 2, 2020 SYSTEM (\$243,001.88)						13		SYSTEM	(\$201,233.12)	
2020						14		SYSTEM	\$243,001.88	Estimate Item Adjustment (0056) due to user farrac overridding Payment
15 Sep 16, SYSTEM \$244,631.62 This adjustment offsets the original system-generated Overrun Payment						14		SYSTEM	(\$243,001.88)	
						15	Sep 16,	SYSTEM	\$244,631.62	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	1000	MISC.	Material			2020			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, 2021	SYSTEM	(\$340,248.75)	
					24	Feb 1, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$340,248.75)	
					25	Feb 16, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$340,248.75)	
					26	Mar 2, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$340,248.75)	
					27	Mar 16, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$340,248.75)	
					28	Apr 2, 2021	SYSTEM	\$340,248.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 2,	SYSTEM	(\$340,248.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3034	1000	MISC.	Material			2021				
					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 -	Total						\$0.00		
	1010	MGS GUARDRAIL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$6,177.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Jul 1, 2020	SYSTEM	(\$2,422.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 2, 2020	SYSTEM	(\$33,435.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Sep 16, 2020	SYSTEM	(\$10,908.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						19	Nov 16, 2020	SYSTEM	(\$1,890.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 2, 2020	SYSTEM	(\$2,504.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	Total			(\$57,339.60)		
			Construction	n Stockpile - ⁻	Fotal			(\$57,339.60)		
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$57,339.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			311111	- Total				\$57,339.60		
			Construction	n Stockpile S	TMI - Tota			\$57,339.60		
		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)		
				1 Stockpile - ⁻			010777	(\$518.10)		
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$518.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$518.10		
				1 Stockpile S			adahad	\$518.10		
			Other Item Adjustment	STMA		Aug 17, 2021	golabs1	\$518.10	Offsetting stockpile adjustment	
				07114 7	38	Sep 1, 2021	golabs1	(\$518.10)	Deduction due to item being under runned on Change Order 20	
			Othor Harra	STMA - Tot				\$0.00		
	1020-	· Total		djustment - 1	otai			\$0.00 \$0.00		
	1020 -	MGS BRIDGE			10	Jul 1,	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		APP. TRANS SEC (EXT CURB)	Stockpile		19	2020 Nov 16,	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(EXT CURB)				,		(, ,)	, , , , ,	



Oct 27, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
034	1030	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2020								
		(EXT CURB)		- Total				(\$3,100.00)						
			Construction	Stockpile - 1				(\$3,100.00)						
			Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$3,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$3,100.00						
			Construction	Stockpile S	rMI - Total			\$3,100.00						
	1030 -	Total						\$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	「otal			(\$3,912.00)						
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$3,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			01111	- Total				\$3,912.00						
			Construction	Stockpile ST	ſMI - Total			\$3,912.00						
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$3,000.00)						
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.					
											20	Dec 2, 2020	SYSTEM	(\$3,000.00)
						21	Dec 16, 2020	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.					
						22	Jan 4, 2021	SYSTEM		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 132 on the current Payment Estimate.					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1040 -							\$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 - T				(\$6,420.00)						
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$6,420.00						
			Construction Stockpile STMI - Total					\$6,420.00						
	1050 -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	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	Fotal			(\$21,140.00)																
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$21,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			OTIVI	- Total				\$21,140.00																
			Construction	Stockpile S	TMI - Total			\$21,140.00																
			Overrun	Overrun	20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)																
					21	Dec 16, 2020	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.																
							22	Jan 4, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.														
						23	Jan 19, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					23	Jan 19, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 133 on the current Payment Estimate.															
					24	Feb 1, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					24	Feb 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 124 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						2 2 3 3 3 3										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.									
											3 3	3	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).							
													3	34				:	3	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)			
															3	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).				
													3	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).															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3034	1060	TYPE A CRASHWORTHY	Overrun	Overrun - T	otal			\$0.00									
		END TERMINAL (MASH)	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.								
		SODIUM			22	Jan 4, 2021	SYSTEM	(\$2,532.00)									
					23	Jan 19, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.								
					23	Jan 19, 2021	SYSTEM	(\$2,532.00)									
					24	Feb 1, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 113 on the current Payment Estimate.								
					24	Feb 1, 2021	SYSTEM	(\$2,532.00)									
					25	Feb 16, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$2,532.00)									
						26	Mar 2, 2021	SYSTEM	\$2,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.							
	1080 - 1				26	Mar 2, 2021	SYSTEM	(\$2,532.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
		Total						\$0.00									
	1090	Total CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Mar 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					2	Mar 3, 2020	SYSTEM	(\$307.10)									
					3	Mar 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					3	Mar 17, 2020	SYSTEM	(\$307.10)									
					4	Apr 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					4	Apr 3, 2020	SYSTEM	(\$307.10)									
								5					5	Apr 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$307.10)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1090 -	Total						\$0.00									
	1100	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Sep 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.								
					14	Sep 2, 2020	SYSTEM	(\$282.00)									
				1	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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1100	CONDUIT, 4 IN. RIGID, IN TRENCH	Material	Турс	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)	Estimate Exception for on the current rayment Estimate.
					17	Oct 15, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 134 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$282.00)	
					18	Nov 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$282.00)	
					19	Nov 16, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$282.00)	
					20	Dec 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$282.00)	
					21	Dec 16, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$282.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1100 -	Total		_				\$0.00	
	1110	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Mar 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$10,723.80)	
					3	Mar 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$10,723.80)	
					4	Apr 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$10,723.80)	
					5	Apr 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$10,723.80)	
				- Total				\$0.00	
			Material - 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 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1130	PULL BOX, PREFORMED	Material		2	Mar 3, 2020	SYSTEM	(\$870.00)	
		CLASS 1			3	Mar 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$870.00)	
					4	Apr 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$870.00)	
					5	Apr 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$870.00)	
					6	May 4, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$870.00)	
					7	May 18, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$870.00)	
					8	Jun 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$870.00)	
					9	Jun 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$870.00)	
					10	Jul 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dietrp1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$870.00)	
					11	Jul 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 102 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$870.00)	
					12	Aug 3, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$870.00)	
					13	Aug 17, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$870.00)	
					14	Sep 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$870.00)	
					15	Sep 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$870.00)	
					16	Oct 1,	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1130	PULL BOX,	Material	Туре		2020			Estimate Item Adjustment (0043) due to user farrac overridding Payment
		PREFORMED CLASS 1			16	Oct 1,	SYSTEM	(\$870.00)	Estimate Exception 137 on the current Payment Estimate.
					17	2020 Oct 15,	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment
						2020	OTOTEM	ψ070.00	Estimate lance of the adjustment (0043) due to user farac overfiding Payment Estimate Exception 135 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$870.00)	
					18	Nov 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$870.00)	
					19	Nov 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 99 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$870.00)	
					20	Dec 2, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$870.00)	
					21	Dec 16, 2020	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$870.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 - 1140	CABLE, 8 AWG 1	Material		2	Mor 2	SYSTEM	\$0.00	This adjustment effects the original system generated Overrup Dovment
	1140	CONDUCTOR	Material			Mar 3, 2020		\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$1,414.04)	
					3	Mar 17, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$1,414.04)	
					4	Apr 3, 2020	SYSTEM	\$1,414.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4		SYSTEM SYSTEM	\$1,414.04 (\$1,414.04)	Estimate Item Adjustment (0017) due to user farrac overridding Payment
				- Total		2020 Apr 3,			Estimate Item Adjustment (0017) due to user farrac overridding Payment
			Material - To			2020 Apr 3,		(\$1,414.04)	Estimate Item Adjustment (0017) due to user farrac overridding Payment
	1140 -				4	2020 Apr 3, 2020	SYSTEM	(\$1,414.04) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
	1140 - 1150	Total POLE FOUNDATION (30 FT. OR 9.0 M	Material - To Material			2020 Apr 3,		(\$1,414.04) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment
		POLE FOUNDATION (30			4	2020 Apr 3, 2020 Mar 3,	SYSTEM	(\$1,414.04) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
		POLE FOUNDATION (30			2	2020 Apr 3, 2020 Mar 3, 2020 Mar 3,	SYSTEM	(\$1,414.04) \$0.00 \$0.00 \$0.00 \$1,848.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
		POLE FOUNDATION (30			2 2	2020 Apr 3, 2020 Mar 3, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM	(\$1,414.04) \$0.00 \$0.00 \$1,848.00 (\$1,848.00)	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
		POLE FOUNDATION (30			4 2 2 3	2020 Apr 3, 2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,414.04) \$0.00 \$0.00 \$1,848.00 (\$1,848.00) \$1,848.00	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
		POLE FOUNDATION (30			4 2 2 3 3	2020 Apr 3, 2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,414.04) \$0.00 \$0.00 \$1,848.00 (\$1,848.00 \$1,848.00 (\$1,848.00)	Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 28 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	1150	POLE FOUNDATION (30 FT. OR 9.0 M	Material - To	tal				\$0.00						
	1150 -	Total						\$0.00						
	1160	MISC. HIGHWAY LIGHTING	Material		22	Jan 4, 2021	SYSTEM	\$6,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 120 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$6,230.00)						
				- Total		1		\$0.00						
			Material - To	tal				\$0.00						
	1160 -	Total						\$0.00						
	1170	SIGNAL HEAD, TYPE 3S	Material		14	Sep 2, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$2,235.00)						
					15	Sep 16, 2020	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$3,725.00)						
					16	Oct 1, 2020	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 138 on the current Payment Estimate.					
								16	16	Oct 1, 2020	SYSTEM	(\$3,725.00)		
						17	17	Oct 15, 2020	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.			
					17	Oct 15, 2020	SYSTEM	(\$3,725.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1170 -	Total						\$0.00						
	1180	SIGNAL HEAD, TYPE 3B	Material		15	Sep 16, 2020	SYSTEM	\$6,377.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$6,377.00)						
					16	Oct 1, 2020	SYSTEM	\$6,377.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$6,377.00)						
					17	17	17	17	17	17 0	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3034	1190	SIGNAL HEAD, TYPE 4B	Material						Estimate Exception 138 on the current Payment Estimate.		
					17	Oct 15, 2020	SYSTEM	(\$1,064.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1190 -	Total						\$0.00			
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		14	Sep 2, 2020	SYSTEM	\$3,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.		
					14	Sep 2, 2020	SYSTEM	(\$3,984.00)			
					15	Sep 16, 2020	SYSTEM	\$5,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$5,976.00)			
							16	Oct 1, 2020	SYSTEM	\$5,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$5,976.00)			
					17	Oct 15, 2020	SYSTEM	\$5,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate.		
					17	Oct 15, 2020	SYSTEM	(\$5,976.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1200 -	Total						\$0.00			
	1210	SH-FLAT SHEET - SIGNAL SIGN		Material		18	Nov 2, 2020	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$3,404.80)			
					19	Nov 16, 2020	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 100 on the current Payment Estimate.		
					19	Nov 16, 2020	SYSTEM	(\$3,404.80)			
					20	Dec 2, 2020	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$3,404.80)			
					21	Dec 16, 2020	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$3,404.80)			
					22	Jan 4, 2021	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 121 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$3,404.80)			
					23	Jan 19, 2021	SYSTEM	\$3,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.		
					23	Jan 19, 2021	SYSTEM	(\$3,404.80)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1210 -	Total						\$0.00			
	1230	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Sep 16, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34	1230	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Sep 16, 2020	SYSTEM	(\$7,550.00)	
					16	Oct 1, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 142 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,550.00)	
					17	Oct 15, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$7,550.00)	
					18	Nov 2, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Paymer Estimate Exception 106 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,550.00)	
					19	Nov 16, 2020	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$7,550.00)	
					39	Sep 16, 2021	SYSTEM	\$7,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Sep 16, 2021	SYSTEM	(\$7,550.00)	
				- Total		1		\$0.00	
	Material - Total 1230 - Total							\$0.00	
								\$0.00	
	1240	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	Sep 16, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,136.00)	
					16	Oct 1, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 145 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,136.00)	
					17	Oct 15, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 143 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$1,136.00)	
					18	Nov 2, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Paymen Estimate Exception 108 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,136.00)	
					19	Nov 16, 2020	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$1,136.00)	
					39	Sep 16, 2021	SYSTEM	\$1,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Sep 16, 2021	SYSTEM	(\$1,136.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		14	Sep 2, 2020	SYSTEM	\$9,989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3034	1290 -	Total						\$0.00												
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		2	Mar 3, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					2	Mar 3, 2020	SYSTEM	(\$4,349.10)												
					3	Mar 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					3	Mar 17, 2020	SYSTEM	(\$4,349.10)												
					4	Apr 3, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					4	Apr 3, 2020	SYSTEM	(\$4,349.10)												
					5	Apr 17, 2020	SYSTEM	\$4,349.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$4,349.10)												
				- Total				\$0.00												
			Material - 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)												
			- Total													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 -							\$0.00												
	1350	PULL BOX, PREFORMED CLASS 2	Material		2	Mar 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					2	Mar 3, 2020	SYSTEM	(\$1,200.00)												
					3	Mar 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					3	Mar 17, 2020	SYSTEM	(\$2,400.00)												
					4	Apr 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					4	Apr 3, 2020	SYSTEM	(\$2,400.00)												
					5	Apr 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$2,400.00)												
					6	May 4, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					6	May 4, 2020	SYSTEM	(\$2,400.00)												
					7	May 18, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					7	May 18,	SYSTEM	(\$2,400.00)												



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			8	Jun 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,400.00)	
					9	Jun 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,400.00)	
					10	Jul 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dietrp1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$2,400.00)	
					11	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$2,400.00)	
					12	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,400.00)	
					13	Aug 17, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$8,400.00)	
					14	Sep 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$8,400.00)	
					15	Sep 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 135 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$8,400.00)	
					16	Oct 1, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 151 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$8,400.00)	
					17	Oct 15, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$8,400.00)	
					18	Nov 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$8,400.00)	
					19	Nov 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$8,400.00)	
					20	Dec 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	1350	PULL BOX,	Material						Estimate Exception 98 on the current Payment Estimate.													
		PREFORMED CLASS 2			21	Dec 16, 2020	SYSTEM	(\$8,400.00)														
				- Total				\$0.00														
			Material - To					\$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 -							\$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, SYSTEM 2020	(\$1,672.00)															
					6	May 4, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$1,672.00)														
							7	May 18, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$1,672.00)														
							8	Jun 2, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment											
																		8	Jun 2, 2020	SYSTEM	(\$1,672.00)	Estimate Exception 79 on the current Payment Estimate.
															9	Jun 16, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.			
													9	Jun 16, 2020	SYSTEM	(\$1,672.00)	Lounate Exception 75 on the current Payment Estimate.					
																	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	
					10	Jul 1,	SYSTEM	(\$1,672.00)	Estimate Exception 102 on the current Payment Estimate.													
						2020																
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1360	PULL BOX, PREFORMED	Material	Туре	12	Aug 3, 2020	SYSTEM	(\$1,672.00)	
		CLASS 3			13	Aug 17, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,016.00)	
					14	Sep 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$5,016.00)	
					15	Sep 16, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,016.00)	
					16	Oct 1, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 152 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$5,016.00)	
					17	Oct 15, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 150 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$5,016.00)	
					18	Nov 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$5,016.00)	
					19	Nov 16, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$5,016.00)	
					20	Dec 2, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$5,016.00)	
					21	Dec 16, 2020	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$5,016.00)	
				- Total				\$0.00	
	1360 -	Total	Material - To	tal				\$0.00 \$0.00	
	1370		Material		13	Aug 17, 2020	SYSTEM	\$5,079.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,079.28)	
					14	Sep 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$31,278.40)	
					15	Sep 16, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 137 on the current Payment Estimate.
					15	Sep 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1370	BASE, CONCRETE	Material						Estimate Exception 153 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$31,278.40)	
					17	Oct 15, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 151 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$31,278.40)	
					18	Nov 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$31,278.40)	
					19	Nov 16, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$31,278.40)	
					20	Dec 2, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$31,278.40)	
					21	Dec 16, 2020	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 100 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$31,278.40)	
					22	Jan 4, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$31,278.40)	
					23	Jan 19, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$31,278.40)	
					24	Feb 1, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$31,278.40)	
					25	Feb 16, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$31,278.40)	
					26	Mar 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$31,278.40)	
					27	Mar 16, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$31,278.40)	
					28	Apr 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$31,278.40)	
					29	Apr 16, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$31,278.40)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
13034	1370	BASE, CONCRETE	Material		30	May 3, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$31,278.40)											
					31	May 17, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.										
					31	May 17, 2021	SYSTEM	(\$31,278.40)											
					32	Jun 2, 2021	SYSTEM	\$31,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment Estimate Exception 120 on the current Payment Estimate.										
					32	Jun 2, 2021	SYSTEM	(\$31,278.40)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1370 -	Total						\$0.00											
	1400	MISC.	Material		13	Aug 17, 2020	SYSTEM	\$6,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$6,186.00)											
					14	Sep 2, 2020	SYSTEM	\$6,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user farrac overridding Payment Estimate Exception 126 on the current Payment Estimate.										
					14	Sep 2, 2020	SYSTEM	(\$6,186.00)											
														15	Sep 16, 2020	SYSTEM	\$12,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 140 on the current Payment Estimate.	
																15	Sep 16, 2020	SYSTEM	(\$12,372.00)
													16	Oct 1, 2020	SYSTEM	\$24,744.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 155 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$24,744.00)											
					17	Oct 15, 2020	SYSTEM	\$24,744.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 153 on the current Payment Estimate.										
					17	Oct 15, 2020	SYSTEM	(\$24,744.00)											
					1		·												
				- Total				\$0.00											
			Material - To					\$0.00 \$0.00											
	1400 -	Total	Material - To																
	1400 - 1410	Total MISC.	Material - To Material		14	Sep 2, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.										
					14		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0083) due to user farrac overridding Payment										
						2020 Sep 2,		\$0.00 \$0.00 \$6,736.00	Estimate Item Adjustment (0083) due to user farrac overridding Payment										
					14	2020 Sep 2, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 \$6,736.00 (\$6,736.00)	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.										
					14 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,736.00 (\$6,736.00) \$18,860.80	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate.										
					14 15 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,736.00 (\$6,736.00) \$18,860.80 (\$18,860.80)	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment										
					14 15 15 16	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,736.00 (\$6,736.00) \$18,860.80 (\$18,860.80) \$18,860.80	Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3034	1410	MISC.	Material	- Total				\$0.00								
			Material - To	tal				\$0.00								
	1410 -							\$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 Estimate Exception 121 on the current Payment Estimate.							
					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)								



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
)34	1430	CONCRETE FOOTINGS,	Material	- Total				\$0.00								
		EMBEDDED	Material - To	tal				\$0.00								
			Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 1 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 estimate 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 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 estimate of '0.00000' is applied (if non-zero).							
				30 M 30 M 2	Apr 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 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 estimate 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 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 estimate 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 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 estimate 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 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 estimate 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 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.						
											34		34	Jun 30, 2021	SYSTEM	(\$1,512.00)
					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 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 estimat 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 Paymen Estimate Exception 50 on the current Payment Estimate.							
					35	Jul 15, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.							
					35	Jul 15, 2021	SYSTEM	(\$108.00)								
				Overrun - T	otal			\$0.00								
	1.000	T. (Overrun - To	tal				\$0.00								
	1430 -							\$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 Paymen Estimate Exception 51 on the current Payment Estimate.							
					35	Jul 15, 2021	SYSTEM	(\$288.00)								



12 GA.2021of '0.00000' is app36Aug 2, 2021SYSTEM\$288.00This adjustment of Estimate tem Adju Estimate Exception37Aug 17, 2021SYSTEM(\$288.00)Averaged Price Adju of '0.0000' is app37Aug 17, SYSTEMSYSTEM\$288.00This adjustment of of '0.0000' is app	offsets the original system-generated Overrun Payment justment (0011) due to user golabs1 overridding Payment on 39 on the current Payment Estimate. djustment from this item on all previous payment estimates
36Aug 2, 2021SYSTEM\$288.00This adjustment of Estimate Item Adju Estimate Exception37Aug 17, 2021SYSTEM(\$288.00)Averaged Price Adju of '0.0000' is app37Aug 17, SYSTEMSYSTEM\$288.00This adjustment of stimate Exception	offsets the original system-generated Overrun Payment justment (0011) due to user golabs1 overridding Payment on 39 on the current Payment Estimate. djustment from this item on all previous payment estimates
2021 of '0.00000' is app 37 Aug 17, SYSTEM \$288.00 This adjustment of	
	blied (if non-zero).
	offsets the original system-generated Overrun Payment justment (0013) due to user golabs1 overridding Payment on 24 on the current Payment Estimate.
38 Sep 1, 2021 SYSTEM (\$288.00) Averaged Price Action of '0.00000' is app	djustment from this item on all previous payment estimates olied (if non-zero).
2021 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0010) due to user golabs1 overridding Payment on 22 on the current Payment Estimate.
39 Sep 16, SYSTEM (\$288.00) Averaged Price Ac 2021 (\$280.00) Averaged Price Ac	djustment from this item on all previous payment estimates olied (if non-zero).
2021 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0009) due to user farrac overridding Payment on 21 on the current Payment Estimate.
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1460 - Total \$0.00	
2021 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0014) due to user golabs1 overridding Payment on 52 on the current Payment Estimate.
35 Jul 15, 2021 SYSTEM (\$240.00)	
36 Aug 2, 2021 SYSTEM (\$240.00) Averaged Price Action of '0.00000' is app	djustment from this item on all previous payment estimates lied (if non-zero).
2021 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0012) due to user golabs1 overridding Payment on 40 on the current Payment Estimate.
37 Aug 17, 2021 SYSTEM (\$240.00) Averaged Price Ac of '0.00000' is app	djustment from this item on all previous payment estimates lied (if non-zero).
2021 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0014) due to user golabs1 overridding Payment on 25 on the current Payment Estimate.
38 Sep 1, 2021 SYSTEM (\$240.00) Averaged Price Action of '0.00000' is app	djustment from this item on all previous payment estimates olied (if non-zero).
2021 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0011) due to user golabs1 overridding Payment on 23 on the current Payment Estimate.
39 Sep 16, 2021 SYSTEM (\$240.00) Averaged Price Action of '0.00000' is app	djustment from this item on all previous payment estimates olied (if non-zero).
2021 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0010) due to user farrac overridding Payment on 22 on the current Payment Estimate.
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1480 - Total \$0.00	
RIGID, IN TRENCH 2020 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0036) due to user farrac overridding Payment on 120 on the current Payment Estimate.
13 Aug 17, 2020 SYSTEM (\$1,344.60)	
2020 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0085) due to user farrac overridding Payment on 129 on the current Payment Estimate.
14 Sep 2, 2020 SYSTEM (\$2,299.10)	
2020 Estimate Item Adju	offsets the original system-generated Overrun Payment justment (0052) due to user farrac overridding Payment on 142 on the current Payment Estimate.
15 Sep 16, SYSTEM (\$2,299.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3034	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		16	Oct 1, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 158 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$2,299.10)						
					17	Oct 15, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 156 on the current Payment Estimate.					
					17	Oct 15, 2020	SYSTEM	(\$2,299.10)						
					18	Nov 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 114 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$2,299.10)						
					19	Nov 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.					
							19	Nov 16, 2020	SYSTEM	(\$2,299.10)				
					20	Dec 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.					
										20	Dec 2, 2020	SYSTEM	(\$2,299.10)	
					21	Dec 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$2,299.10)						
	4520			- Total				\$0.00						
			Material - To	tal				\$0.00						
	1530 -	Total						\$0.00						
	1550	Total MISC. ITS	Material					0.00						
			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.					
			Material		13 13		SYSTEM SYSTEM		Estimate Item Adjustment (0037) due to user farrac overridding Payment					
			Material			2020 Aug 17,		\$1,695.00	Estimate Item Adjustment (0037) due to user farrac overridding Payment					
			Material		13	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$1,695.00 (\$1,695.00)	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment					
			Material		13	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment					
			Material		13 14 14	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00)	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment					
			Material		13 14 14 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment					
			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	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00)	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 146 on the current Payment Estimate.					
			Material		13 14 14 15 15 16	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 146 on the current Payment Estimate.					
			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 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00)	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate.					
			Material		13 14 14 15 15 16 17	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) (\$1,695.00) \$1,695.00 (\$1,695.00) (\$1,695.00) \$1,695.00	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate.					
			Material		13 14 15 15 16 17	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 167 on the current Payment Estimate.					
			Material	- Total	13 14 14 15 15 16 17 18	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 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) (\$1,695.00) (\$1,695.00)	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 167 on the current Payment Estimate.					
			Material Material - To		13 14 14 15 15 16 17 18	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 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00) \$1,695.00 (\$1,695.00)	Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 167 on the current Payment Estimate.					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
13034	1580	MISC. ITS	Overrun	Overrun	10	Jul 1, 2020	SYSTEM	(\$868.80)																
					13	Aug 17, 2020	SYSTEM	\$868.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8688.00000 - 8688.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	otal				\$0.00																
	1580 -	Total						\$0.00																
	1590	MISC. ITS	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$240.00)																
					10	Jul 1, 2020	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).															
					28	Apr 2, 2021	SYSTEM	(\$1,560.00)																
					31	May 17, 2021	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).															
				Overrun - Total				\$0.00																
			Overrun - To	otal				\$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.										
					1			12	Aug 3, 2020	SYSTEM	(\$120.00)													
					13	Aug 17, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.															
															13	Aug 17, 2020	SYSTEM	(\$120.00)						
					14	Sep 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user farrac overridding Payment Estimate Exception 134 on the current Payment Estimate.															
					14	Sep 2, 2020	SYSTEM	(\$120.00)																
								15	Sep 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 147 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$120.00)																
					16	Oct 1, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 163 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$120.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1600 -	Total						\$0.00																
	1610	MISC. ITS	Material		10	Jul 2, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dietrp1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					10	Jul 1, 2020	SYSTEM	(\$1,920.00)																
					11	Jul 16,	SYSTEM	\$1,920.00	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	1610	MISC. ITS	Material	. , po		2020			Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.								
					11	Jul 15, 2020	SYSTEM	(\$1,920.00)									
					12	Aug 3, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$1,920.00)									
					13	Aug 17, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 123 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$1,920.00)									
					14	Sep 2, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user farrac overridding Payment Estimate Exception 133 on the current Payment Estimate.								
					14	Sep 2, 2020	SYSTEM	(\$1,920.00)									
						15	Sep 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 145 on the current Payment Estimate.							
								15	Sep 16, 2020	SYSTEM	(\$1,920.00)						
					16	Oct 1, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 161 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$1,920.00)									
				- Total				\$0.00									
			Material - Tot		_			\$0.00									
			Overrun 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	2	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 - 1660	Total BRIDGE APPROACH SLAB	Material		18	Nov 2,	SYSTEM	\$0.00 \$77,216.00	This adjustment offsets the original system-generated Overrun Payment								
		(MAJOR ROAD)			18	2020	SYSTEM	(\$77,216.00)	Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					18	Nov 2, 2020		(· · · /									
					19	Nov 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					19	Nov 16, 2020	SYSTEM	(\$77,216.00)									
						2	2	2	20	20	20	2	20	Dec 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$77,216.00)									
					21	Dec 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					21	Dec 16, 2020	SYSTEM	(\$77,216.00)									
					22	Jan 4, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3034	1660	BRIDGE APPROACH SLAB	Material		22	Jan 4, 2021	SYSTEM	(\$77,216.00)										
		(MAJOR ROAD)			23	Jan 19, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					23	Jan 19, 2021	SYSTEM	(\$77,216.00)										
					24	Feb 1, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					24	Feb 1, 2021	SYSTEM	(\$77,216.00)										
					25	Feb 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.									
							25	Feb 16, 2021	SYSTEM	(\$77,216.00)								
					26	Mar 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 11 on the current Payment Estimate.									
						26	Mar 2, 2021	SYSTEM	(\$77,216.00)									
					27	Mar 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					27	Mar 16, 2021	SYSTEM	(\$77,216.00)										
					28	Apr 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					28	Apr 2, 2021	SYSTEM	(\$77,216.00)										
					29	Apr 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$77,216.00)										
					30	May 3, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.									
							30	May 3, 2021	SYSTEM	(\$77,216.00)								
										31	May 17, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment 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)	
																		3
											35	Jul 15, 2021	SYSTEM	(\$77,216.00)				
					36	Aug 2,	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
34	1660	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		(MAJOR ROAD)			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.												
					37	Aug 17, 2021	SYSTEM	(\$77,216.00)													
					38	Sep 1, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					38	Sep 1, 2021	SYSTEM	(\$77,216.00)													
					39	Sep 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					39	Sep 16, 2021	SYSTEM	(\$77,216.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1660 -	Total						\$0.00													
	1670	Total 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.												
		IN															12	Aug 3, 2020	SYSTEM	(\$115,200.00)	
														13	Aug 17, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$115,200.00)													
					14	Sep 2, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					14	Sep 2, 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													
	1670 - T 1690		Material - To	tal				\$0.00													
			Material		10	A	OVOTEN	\$0.00	This adjustment effects the children in the Company												
		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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3034	1690	PILE POINT REINFORCEMENT	Material			2020			Estimate Item Adjustment (0090) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					14	Sep 2, 2020	SYSTEM	(\$3,520.00)									
					15	Sep 16, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$3,520.00)									
					16	Oct 1, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$3,520.00)									
					17	Oct 15, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					17	Oct 15, 2020	SYSTEM	(\$3,520.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1690 - ⁻ 1700	Total			_			\$0.00									
		CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Sep 16, 2020	SYSTEM	\$75,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.								
													15	Sep 16, 2020	SYSTEM	(\$75,360.00)	
					16	Oct 1, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$105,739.50)									
						17	Oct 15, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.							
						17	Oct 15, 2020	SYSTEM	(\$105,739.50)								
					18	Nov 2, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$105,739.50)									
					19	Nov 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.								
					19	Nov 16, 2020	SYSTEM	(\$107,309.50)									
					20	Dec 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$107,309.50)									
					21	Dec 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					21	Dec 16, 2020	SYSTEM	(\$107,309.50)									
										2	22 Jan 4, 2021 SYSTEM \$107,309.50 This adjustment offsets the original system- Estimate Item Adjustment (0054) due to us		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				\$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)									



1100 CLASES (BURSTRUCTURE) Matrial 2 2 5 <t< th=""><th>t L</th><th>ine</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
	4 17	700	CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24		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		SYSTEM	(\$107,309.50)					
Too - Too						25		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.				
Image: Provide the set of the se						25		SYSTEM	(\$107,309.50)					
In the control of the contren of the control of the control of the control of the contro						26		SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.				
170 SLAB ON STEEL 2021 State 3 vertifieling Payme Estimate Exception 60 on the current Payment Estimate. 1710 SLAB ON STEEL 2021 State 3 State 3 1710 SLAB ON STEEL 2021 State 3 State 3 1710 SLAB ON STEEL 2021 State 3 State 3 1710 SLAB ON STEEL 2021 State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 State 3 1710						26		SYSTEM	(\$107,309.50)					
Vision Vision Vision 1 2021 Visite \$107,309.50 The adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate 29 Apr 16 SYSTEM \$107,309.50 The adjustment offsets the original system-generated Material Payment Estimate 29 Apr 16 SYSTEM \$107,309.50 The adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate 29 Apr 16 SYSTEM \$107,309.50 This adjustment offsets the original system-generated Material Payment Estimate 30 May 3 SYSTEM \$107,309.50 This adjustment offsets the original system-generated Material Payment Estimate 31 May 17 SYSTEM \$107,309.50 This adjustment offsets the original system-generated Material Payment Estimate 32 Jun 2 SYSTEM \$107,309.50 This adjustment offsets the original system-generated Material Payment Estimate 32 Jun 2 SYSTEM \$107,309.50 This adjustment offsets the original system-generated Material Payment Estimate <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$107,309.50</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Paymer Estimate Exception 66 on the current Payment Estimate.</td>						27		SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Paymer Estimate Exception 66 on the current Payment Estimate.				
Image: Normal System Image: System Status Estimate Exception 64 on the current Payment Estimate 1 2021 2021 SYSTEM (\$107,306,50) The adjustment (055) (due to user faraco overridding Payment Estimate 29 Apr 16, SYSTEM (\$107,306,50) The adjustment (056) (due to user faraco overridding Payment Estimate 29 Apr 16, SYSTEM (\$107,306,50) The adjustment (056) (due to user faraco overridding Payment Estimate 2021 SYSTEM (\$107,306,50) The adjustment (056) (due to user faraco overridding Payment Estimate 20 Apr 16, SYSTEM (\$107,306,50) The adjustment (056) (due to user faraco overridding Payment Estimate 20 May 3, SYSTEM \$107,306,50) The adjustment (056) (due to user faraco overridding Payment Estimate 20 May 17, SYSTEM \$107,306,50) Estimate Exception 65 on the current Payment Estimate 20 Jun 21, SYSTEM \$107,306,50) The adjustment (056) (due to user galabit overridding Payment Estimate 20 Jun 21, SYSTEM \$107,306,50) This adjustment (056) (due to user galabit overridding Payment Estimate 21						27		SYSTEM	(\$107,309.50)					
Image: Normal System Image: System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$107,309.50</td> <td>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.</td>						28		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.				
1700 Formation Section Section Estimate Exception 65 on the current Payment Estimate. 1710 Value						28		SYSTEM	(\$107,309.50)					
1 2021 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 1 2021 1 1 2021 1 1 2021 1						29		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.				
1100 - Total 2021						29		SYSTEM	(\$107,309.50)					
$ V_{1} V_{1} V_{1} V_{2} V$					30		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.					
Image: Section of the sectin of the section of the										30		SYSTEM	(\$107,309.50)	
Image: state in the state internation in the state internating state internate internate internate internate internat						31		SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user golabs1 overridding Paymen Estimate Exception 67 on the current Payment Estimate.				
Image: Second						31		SYSTEM	(\$107,309.50)					
Image: construction Stockpile						32		SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Paymen Estimate Exception 71 on the current Payment Estimate.				
Image: Part of the second of the current Payment Estimate Payment Estimate Item Adjustment (0050) due to user golabe1 overridding Payment Estimate Exception 62 on the current Payment Estimate. Image: Payment Estimate Exception 62 on the current Payment Estimate. 33 Jun 16, 2021 \$YSTEM \$\$0.00 Image: Payment Estimate Exception 62 on the current Payment Estimate. Image: Payment Estimate Exception 62 on the current Payment Estimate. Image: Payment Estimate Exception 62 on the current Payment Estimate. Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction 10 Jul 1, 2020 \$YSTEM \$\$3,566.00 Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockpile Transaction Image: Payment Estimate Item Adjustment Generated Stockp						32		SYSTEM	(\$107,309.50)					
$ \begin{array}{ c c c c } \hline \hline \\ $						33		SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Paymen Estimate Exception 62 on the current Payment Estimate.				
Image: Naterial - Total \$0.00 1700 - Total \$0.00 1710 SLAB ON STEEL Construction Stockpile 16 Oct 1, 2020 SYSTEM (\$6,713.20) Payment Estimate Item Adjustment generated Stockpile Transaction 1710 SLAB ON STEEL Construction Stockpile 16 Oct 1, 2020 SYSTEM (\$25,174.50) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Nov 16, 2020 SYSTEM (\$1,678.30) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$33,566.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 10 Jul 1, 2020 SYSTEM \$33,566.00 Payment Estimate Item Adjustment generated Stockpile Transaction						33		SYSTEM	(\$107,309.50)					
\$0.00 1710 - Total SLAB ON STEEL Construction Stockpile 16 Oct 1, 2020 SYSTEM (\$6,713.20) Payment Estimate Item Adjustment generated Stockpile Transaction 1710 SLAB ON STEEL Construction Stockpile 17 Oct 15, 2020 SYSTEM (\$25,174.50) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Nov 16, 2020 SYSTEM (\$1,678.30) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$33,566.00) Construction Stockpile - Total (\$33,566.00) Construction Stockpile - Total (\$33,566.00) SYSTEM (\$33,566.00) SYSTEM 10 Jul 1, 2020 SYSTEM \$33,566.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Motorial Ter										
1710 SLAB ON STEEL Construction Stockpile 16 Oct 1, 2020 SYSTEM (\$6,713.20) Payment Estimate Item Adjustment generated Stockpile Transaction 1710 Stockpile 17 Oct 15, 2020 SYSTEM (\$25,174.50) Payment Estimate Item Adjustment generated Stockpile Transaction 1710 Oct 15, 2020 SYSTEM (\$25,174.50) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Nov 16, 2020 SYSTEM (\$1,678.30) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$33,566.00) Construction Stockpile (\$33,566.00) Construction Stockpile 10 Jul 1, 2020 SYSTEM \$33,566.00 Payment Estimate Item Adjustment generated Stockpile Transaction	.17	700 -	Total	Material - To										
Image: state of the state o						16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile 10 Jul 1, 2020 \$YSTEM \$33,566.00 Construction Stockpile 10 Jul 1, 2020 \$YSTEM \$33,566.00						17		SYSTEM	(\$25,174.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile - Total (\$33,566.00) Construction Stockpile STMI 10 Jul 1, 2020 SYSTEM \$33,566.00 Payment Estimate Item Adjustment generated Stockpile Transaction						19		SYSTEM	(\$1,678.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile 10 Jul 1, 2020 SYSTEM \$33,566.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI STMI														
Stockpile 2020 STMI					Stockpile - 1									
S33 566 00				Stockpile		10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total ction Stockpile STMI - Total				\$33,566.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3034	1710	SLAB ON STEEL	Material		16	Oct 1, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					16	Oct 1, 2020	SYSTEM	(\$62,400.00)										
					17	Oct 15, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.									
					17	Oct 15, 2020	SYSTEM	(\$296,400.00)										
					18	Nov 2, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$296,400.00)										
					19	Nov 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.									
								19	Nov 16, 2020	SYSTEM	(\$312,000.00)							
					20	Dec 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					20	Dec 2, 2020	SYSTEM	(\$312,000.00)										
					21	Dec 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$312,000.00)										
					22	Jan 4, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$312,000.00)										
					23	Jan 19, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					23	Jan 19, 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3034	1710	SLAB ON STEEL	Material		29	Apr 16, 2021	SYSTEM	(\$312,000.00)											
					30	May 3, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$312,000.00)											
					31	May 17, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
					31	May 17, 2021	SYSTEM	(\$312,000.00)											
					32	Jun 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					32	Jun 2, 2021	SYSTEM	(\$312,000.00)											
						:	33	Jun 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
						33	Jun 16, 2021	SYSTEM	(\$312,000.00)										
									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											
	1710	Total	Material - To	tal				\$0.00 \$0.00											
	1720	TYPE D BARRIER	Material		19	Nov 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					19	Nov 16, 2020	SYSTEM	(\$29,682.00)											
					20	Dec 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					20	Dec 2, 2020	SYSTEM	(\$29,682.00)											
					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 22	21	21	21	2			2		21	21	21	21	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1720	TYPE D BARRIER	Material						Estimate Exception 85 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$29,682.00)	
					25	Feb 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,682.00)	
					26	Mar 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,682.00)	
					27	Mar 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,682.00)	
					28	Apr 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$29,682.00)	
					29	Apr 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,682.00)	
					30	May 3, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$29,682.00)	
					31	May 17, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$29,682.00)	
					32	Jun 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,682.00)	
					33	Jun 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$29,682.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1720 -		Matarial		20	Dec 2	OVOTEM	\$0.00	This adjustment effects the existing sustain mean to d Oursey Days
	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,	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I3034	1730	TYPE C BARRIER TRANSITION	Material			2021			Estimate Item Adjustment (0058) due to user golabs1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					23	Jan 19, 2021	SYSTEM	(\$7,200.00)												
					24	Feb 1, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					24	Feb 1, 2021	SYSTEM	(\$7,200.00)												
					25	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$7,200.00)												
					26	Mar 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.											
								26	Mar 2, 2021	SYSTEM	(\$7,200.00)									
						27	Mar 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user golabs1 overridding Payment Estimate Exception 91 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$7,200.00)												
					28	Apr 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					28	Apr 2, 2021	SYSTEM	(\$7,200.00)												
						29	Apr 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$7,200.00)												
					30	May 3, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$7,200.00)												
					31	May 17, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user golabs1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					31	May 17, 2021	SYSTEM	(\$7,200.00)												
														32	Jun 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user golabs1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
							32	Jun 2, 2021	SYSTEM	(\$7,200.00)										
												33	Jun 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					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,	SYSTEM	(\$7,200.00)												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
34	1730	TYPE C BARRIER	Material			2021					
		TRANSITION			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			
			Material - To	tal				\$0.00			
	1730 -	Total						\$0.00			
	1740	REINFORCING STEEL (EPOXY COATED)	Material		16	Oct 1, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$32,721.00)			
					17	Oct 15, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.		
					17 Oct 15, SY 2020			(\$32,721.00)			
				- Total				\$0.00			
			Material - To	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)			
			Construction	n Stockpile - 1	Total			(\$416,499.00)			
			Construction Stockpile STMI	Stockpile	Stockpile		7	May 18, 2020	SYSTEM	\$126,838.15	Payment Estimate Item Adjustment generated Stockpile Transaction
						11	Jul 15, 2020	SYSTEM	\$289,660.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$416,499.00			
			Construction	n Stockpile S ⁻	TMI - Tota			\$416,499.00			
	1760 -	Total						\$0.00			
	1810	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		17	Oct 15, 2020	SYSTEM	(\$14,441.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLOTEN		- Total				(\$14,441.00)			
			Construction	n Stockpile - 1	Total			(\$14,441.00)			
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$14,441.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$14,441.00			
				n Stockpile S [*]				\$14,441.00			
			Material		17	Oct 15, 2020	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 111 on the current Payment Estimate.		
					17	Oct 15, 2020	SYSTEM	(\$30,954.00)			
					18	Nov 2, 2020	SYSTEM	\$30,954.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user golabs1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$30,954.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1810 -	Total						\$0.00			
	1840	BRIDGE APPROACH SLAB	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.		
		(MAJOR ROAD)									
					10	Jul 1, 2020	SYSTEM	(\$77,216.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1840	BRIDGE APPROACH SLAB	Material						Estimate Exception 14 on the current Payment Estimate.
		(MAJOR ROAD)			11	Jul 15, 2020	SYSTEM	(\$77,216.00)	
					12	Aug 3, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$77,216.00)	
					13	Aug 17, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$77,216.00)	
					14	Sep 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$77,216.00)	
					15	Sep 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$77,216.00)	
					16	Oct 1, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$77,216.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	Feb 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$77,216.00)	
					26	Mar 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$77,216.00)	
					27	Mar 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$77,216.00)	
					28	Apr 2, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$77,216.00)	
					29	Apr 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$77,216.00)	
					30	May 3, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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)	
					38	Sep 1, 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 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3034	1840	BRIDGE APPROACH SLAB	Material	Туре	38	Sep 1, 2021	SYSTEM	(\$77,216.00)																		
		(MAJOR ROAD)			39	Sep 16, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					39	Sep 16, 2021	SYSTEM	(\$77,216.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1840 -	Total						\$0.00																		
	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	May 4, 2020	SYSTEM	\$73,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$73,790.00)																		
						7	May 18, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$107,309.50)																		
					8	Jun 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$107,309.50)																		
					9	Jun 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
						9	Jun 16, 2020	SYSTEM	(\$107,309.50)																	
					10	Jul 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dietrp1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					10	Jul 1, 2020	SYSTEM	(\$107,309.50)																		
					11	Jul 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
						11	Jul 15, 2020	SYSTEM	(\$107,309.50)																	
						12	Aug 3, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.																
																	12	Aug 3, 2020	SYSTEM	(\$107,309.50)						
											13	Aug 17, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.											
									1						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)											
															1	1				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)						
																					1	-		1		
														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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1880	CLASS B	Material						Estimate Exception 74 on the current Payment Estimate.
		CONCRETE (SUBSTRUCTURE)			17	Oct 15, 2020	SYSTEM	(\$107,309.50)	
					18	Nov 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$107,309.50)	
					19	Nov 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$107,309.50)	
					20	Dec 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$107,309.50)	
					21	Dec 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$107,309.50)	
					22	Jan 4, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$107,309.50)	
					23	Jan 19, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$107,309.50)	
					24	Feb 1, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$107,309.50)	
					25	Feb 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$107,309.50)	
					26	Mar 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$107,309.50)	
					27	Mar 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$107,309.50)	
					28	Apr 2, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$107,309.50)	
					29	Apr 16, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$107,309.50)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6I3034	1880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.
					10	Jul 1, 2020	SYSTEM	(\$296,400.00)	
					11	Jul 16, 2020	SYSTEM	\$296,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$296,400.00)	
					12	Aug 3, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$312,000.00)	
					13	Aug 17, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$312,000.00)	
					14	Sep 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$312,000.00)	
					15	Sep 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$312,000.00)	
					16	Oct 1, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$312,000.00)	
					17	Oct 15, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$312,000.00)	
					18	Nov 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Nov 2,	SYSTEM	(\$312,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1890	SLAB ON STEEL	Material			2020			
					19	Nov 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$312,000.00)	
					20	Dec 2, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$312,000.00)	
					21	Dec 16, 2020	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$312,000.00)	
					22	Jan 4, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$312,000.00)	
					23	Jan 19, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$312,000.00)	
					24	Feb 1, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$312,000.00)	
					25	Feb 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$312,000.00)	
					26	Mar 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$312,000.00)	
					27	Mar 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$312,000.00)	
					28	Apr 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$312,000.00)	
					29	Apr 16, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$312,000.00)	
					30	May 3, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$312,000.00)	
					31	May 17, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$312,000.00)	
					32	Jun 2, 2021	SYSTEM	\$312,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1900	TYPE D BARRIER	Material	Туре		2020			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)	Estimate Exception / for the current rayment Estimate.
					22	Jan 4, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$29,682.00)	
					23	Jan 19, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$29,682.00)	
					24	Feb 1, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$29,682.00)	
					25	Feb 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,682.00)	
					26	Mar 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,682.00)	
					27	Mar 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,682.00)	
					28	Apr 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$29,682.00)	
					29	Apr 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,682.00)	
					30	May 3, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 88 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$29,682.00)	
					31	May 17, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$29,682.00)	
					32	Jun 2, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,682.00)	
					33	Jun 16, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$29,682.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1900 -	Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13034	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 Estimate Exception 74 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$32,721.00)	
					12	Aug 3, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$32,721.00)	
					13	Aug 17, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$32,721.00)	
					14	Sep 2, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user farrac overridding Payment Estimate Exception 87 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$32,721.00)	
					15	Sep 16, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$32,721.00)	
					16	Oct 1, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$32,721.00)	
					17	Oct 15, 2020	SYSTEM	\$32,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$32,721.00)	
				- Total				\$0.00	
	10.00		Material - To	tal				\$0.00	
	1910 - 1930	Total FAB.STRUCT.LOW	Material		7	May 19	SYSTEM	\$0.00 \$511,490.00	This adjustment offsets the original system generated Quartup Reymont
	1930	ALLOY STEEL(PLT GIR)A709	waterial		7	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3034	1930	FAB.STRUCT.LOW	Material	Туре		2020																
3013034	1930	ALLOY STEEL(PLT	Waterial	- Total		2020		\$0.00														
		GIR)A709	Material - Tot					\$0.00														
	1930 -	Total	Material - To					\$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)	Estimate Exception of on the current rayment Estimate.													
				- Total				\$0.00														
			Material - Tot	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	9	Jun 16, 2020	SYSTEM	\$13,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.							
							9	Jun 16, 2020	SYSTEM	(\$13,065.00)												
					10	Jul 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dietrp1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					10	Jul 1, 2020	SYSTEM	(\$26,130.00)														
					11	Jul 16, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					11	Jul 15, 2020	SYSTEM	(\$26,130.00)														
					12	Aug 3, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.													
								12	Aug 3, 2020	SYSTEM	(\$26,130.00)											
					13	Aug 17, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 90 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$26,130.00)														
					14	Sep 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					14	Sep 2, 2020	SYSTEM	(\$26,130.00)														
																		15	Sep 16, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 96 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$26,130.00)															
							16	Oct 1, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 113 on the current Payment Estimate.											
												16	Oct 1, 2020	SYSTEM	(\$26,130.00)							
		2020 Estimate Item Ad						This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					17	Oct 15, 2020	SYSTEM	(\$26,130.00)														
					18	Nov 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user golabs1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					18	Nov 2,	SYSTEM	(\$26,130.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3034	1980	STRIP SEAL	Material			2020															
		EXPANSION JOINT SYSTEM		- Total				\$0.00													
			Material - To	tal				\$0.00													
	1980 -	Total						\$0.00													
	2000	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.												
		OTOTEM			6	May 4, 2020	SYSTEM	(\$1,500.00)													
					7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$1,500.00)													
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)													
											9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.						
						9	Jun 16, 2020	SYSTEM	(\$1,500.00)												
							10	Jul 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dietrp1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					10	Jul 1, 2020	SYSTEM	(\$1,500.00)													
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.												
								11	Jul 15, 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)													
					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.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6I3034	2000	CONCRETE AND MASONRY	Material		18	Nov 2, 2020	SYSTEM	(\$2,850.00)																				
		PROTECTION SYSTEM		- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2000 -	Total						\$0.00																				
	2020	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Apr 3, 2020	SYSTEM	\$96,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					4	Apr 3, 2020	SYSTEM	(\$96,585.00)																				
						5	Apr 17, 2020	SYSTEM	\$124,785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
				5 Apr 17, SY 2020	SYSTEM	(\$124,785.00)																						
							6	May 4, 2020	SYSTEM	Estimate Item Adjustment (0015) due to	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
								6	May 4, 2020	SYSTEM	(\$243,225.00)																	
											7	May 18, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
																			7	May 18, 2020	SYSTEM	(\$243,225.00)						
					8	Jun 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$243,225.00)																				
						9	Jun 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$243,225.00)																				
					10	Jul 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dietrp1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
							10	Jul 1, 2020	SYSTEM	(\$243,225.00)																		
							11	Jul 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
																	11	Jul 15, 2020	SYSTEM	(\$243,225.00)								
					1												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.																
												1	1		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
														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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2020	MECHANICALLY	Material						Estimate Exception 119 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			16	Oct 1, 2020	SYSTEM	(\$500,550.00)	
					17	Oct 15, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$514,650.00)	
					18	Nov 2, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$514,650.00)	
					19	Nov 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$514,650.00)	
					20	Dec 2, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$514,650.00)	
					21	Dec 16, 2020	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$514,650.00)	
					22	Jan 4, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$514,650.00)	
					23	Jan 19, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3034	2020	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 Estimate Exception 29 on the current Payment Estimate.
					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)	
					38	Sep 1, 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 9 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$514,650.00)	
					39	Sep 16, 2021	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Sep 16, 2021	SYSTEM	(\$514,650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -							\$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.
		STOTEM			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,	SYSTEM	(\$1,600.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED	Material		6	May 4, 2020	SYSTEM	(\$264,516.00)	
		EARTH WALL SYS			7	May 18, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$264,516.00)	
					8	Jun 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$264,516.00)	
					9	Jun 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$264,516.00)	
					10	Jul 2, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dietrp1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$264,516.00)	
					11	Jul 16, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$264,516.00)	
					12	Aug 3, 2020	SYSTEM	\$264,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$264,516.00)	
					13	Aug 17, 2020	SYSTEM	\$316,263.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$316,263.00)	
					14	Sep 2, 2020	SYSTEM	\$524,802.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$524,802.00)	
					15	Sep 16, 2020	SYSTEM	\$543,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$543,132.00)	
					16	Oct 1, 2020	SYSTEM	\$543,132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$543,132.00)	
					17	Oct 15, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$557,232.00)	
					18	Nov 2, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$557,232.00)	
					19	Nov 16, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$557,232.00)	
					20	Dec 2,	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED	Material	Туре		2020			Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
		EARTH WALL SYS			20	Dec 2, 2020	SYSTEM	(\$557,232.00)	
					21	Dec 16, 2020	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$557,232.00)	
					22	Jan 4, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$557,232.00)	
					23	Jan 19, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$557,232.00)	
					24	Feb 1, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$557,232.00)	
					25	Feb 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$557,232.00)	
					26	Mar 2, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 101 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$557,232.00)	
					27	Mar 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user golabs1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$557,232.00)	
					28	Apr 2, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 102 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$557,232.00)	
					29	Apr 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$557,232.00)	
					30	May 3, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$557,232.00)	
					31	May 17, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$557,232.00)	
					32	Jun 2, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$557,232.00)	
					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,	SYSTEM	(\$557,232.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	2050	MECHANICALLY	Material			2021			
		STABILIZED EARTH WALL SYS			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)	
					38	Sep 1, 2021	SYSTEM	\$557,232.00	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.
					38	Sep 1, 2021	SYSTEM	(\$557,232.00)	
					39	Sep 16, 2021	SYSTEM	\$557,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 16, 2021	SYSTEM	(\$557,232.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	- Total	Material - To	tal				\$0.00 \$0.00	
	2050 - 5003	- Total MISC. EROSION CONTROL		tal Overrun	38	Sep 1, 2021	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. EROSION			38 38		SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
		MISC. EROSION				2021 Sep 1,		\$0.00 \$1,764.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
		MISC. EROSION			38	2021 Sep 1, 2021 Sep 16,	SYSTEM	\$0.00 \$1,764.00 (\$1,764.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. EROSION			38 39 39	2021 Sep 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
		MISC. EROSION		Overrun	38 39 39	2021 Sep 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00) \$1,764.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
	5003	MISC. EROSION	Overrun	Overrun	38 39 39	2021 Sep 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00) \$1,764.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
	5003	MISC. EROSION CONTROL	Overrun Overrun - To	Overrun	38 39 39	2021 Sep 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00) \$1,764.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
	5003	MISC. EROSION CONTROL	Overrun Overrun - To	Overrun	38 39 39 otal	2021 Sep 1, 2021 Sep 16, 2021 Sep 16, 2021 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00) \$1,764.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
	5003	MISC. EROSION CONTROL	Overrun Overrun - To	Overrun	38 39 39 otal	2021 Sep 1, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00) \$1,764.00 \$0.00 \$0.00 \$0.00 \$38,145.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate.
	5003	MISC. EROSION CONTROL	Overrun Overrun - To	Overrun	38 39 39 otal 7 7	2021 Sep 1, 2021 Sep 16, 2021 Sep 16, 2021 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00) \$1,764.00 \$0.00 \$0.00 \$38,145.00 (\$38,145.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	5003	MISC. EROSION CONTROL	Overrun Overrun - To	Overrun	38 39 39 otal 7 7 8	2021 Sep 1, 2021 Sep 16, 2021 Sep 16, 2021 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00) \$1,764.00 \$0.00 \$0.00 \$38,145.00 (\$38,145.00) \$38,145.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	5003	MISC. EROSION CONTROL	Overrun Overrun - To	Overrun	38 39 39 otal 7 7 8 8	2021 Sep 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2020 UN UN 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00) \$1,764.00 \$0.00 \$0.00 \$38,145.00 (\$38,145.00) \$38,145.00 (\$38,145.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 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.
	5003	MISC. EROSION CONTROL	Overrun Overrun - To	Overrun	38 39 39 otal 7 7 8 8 8 9	2021 Sep 1, 2021 Sep 16, 2021 Sep 16, 2021 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,764.00 (\$1,764.00) (\$1,764.00) \$1,764.00 \$0.00 \$0.00 \$38,145.00 (\$38,145.00) (\$38,145.00) (\$38,145.00) \$38,145.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 24 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 (0011) due to user farrac overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5006	COMPACTING	Material			2020			
		EMBANKMENT			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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5006	COMPACTING	Material						Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT			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.
					36	Aug 2, 2021	SYSTEM	(\$84,765.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -							\$0.00	
	5007	CONSTRUCTION	Material		10	Jul 2,	SYSTEM	\$1,344.00	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	5007	SIGNS	Material			2020			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 -				10		OVOTEN	\$0.00	
	5008	TYPE III MOVEABLE BARRICADE	Material		10	Jul 2, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dietrp1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$3,625.00)	
					11				
						Jul 16, 2020	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11		SYSTEM	\$3,625.00 (\$3,625.00)	Estimate Item Adjustment (0047) due to user farrac overridding Payment
						2020 Jul 15,			Estimate Item Adjustment (0047) due to user farrac overridding Payment
					11	2020 Jul 15, 2020 Aug 3,	SYSTEM	(\$3,625.00)	Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment
					11 12	2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	(\$3,625.00) \$3,625.00	Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment
					11 12 12	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$3,625.00) \$3,625.00 (\$3,625.00)	Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment
					11 12 12 13	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,625.00) \$3,625.00 (\$3,625.00) \$3,625.00	Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment
					11 12 12 13 13	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,625.00) \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00)	Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.
					11 12 12 13 13 14	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,625.00) \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00) \$3,625.00	Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks																	
1010001	5000	T./DE	Type	Adjustment Type	Number		Ву	¢0.005.00																		
J6I3034	5008	TYPE III MOVEABLE BARRICADE	Material		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	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)							
											1	1	1	1								11	Jul 16, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.
																11	Jul 15, 2020	SYSTEM	(\$1,382.70)							
													12	Aug 3, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.									
							12	Aug 3, 2020	SYSTEM	(\$1,382.70)																
						13	Aug 17, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.																
						Aug 17, 2020	SYSTEM	(\$1,382.70)																		



301 QAUE # 3-WG, TA Matural Point	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Visit Visit <th< td=""><td>613034</td><td>5010</td><td>CONDUCTOR,</td><td>Material</td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$1,382.70</td><td>Estimate Item Adjustment (0101) due to user farrac overridding Payment</td></th<>	613034	5010	CONDUCTOR,	Material		14		SYSTEM	\$1,382.70	Estimate Item Adjustment (0101) due to user farrac overridding Payment					
Visit State						14		SYSTEM	(\$1,382.70)						
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Image: Note of the second se						15		SYSTEM	(\$1,382.70)						
Image: state in the ima						16		SYSTEM	\$1,382.70	Estimate Item Adjustment (0079) due to user farrac overridding Payment					
Internet 10.00 901 - Val 10.00 901 - Val 10.00 901 - Val 10.00 10.00 10.00						16		SYSTEM	(\$1,382.70)						
Solo-Total Solo 5012 CRAEE, 48, STRAND, SINKE STRAND, SINKE Image: Strand					- Total				\$0.00						
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in 1 jul 1 jul 1 jul 1 jul 1 jul		5012	CABLE, 48- STRAND, SINGLE	Material		10		SYSTEM	\$1,937.00	Estimate Item Adjustment (0052) due to user dietrp1 overridding Payment					
Nome Nome Estimate Est			MOD			10		SYSTEM	(\$1,937.00)						
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						11		SYSTEM	(\$1,937.00)						
61/2 Colo Colo <thcolo< th=""> Colo Colo <thc< td=""><td></td><td></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$1,937.00</td><td>Estimate Item Adjustment (0047) due to user farrac overridding Payment</td></thc<></thcolo<>											12		SYSTEM	\$1,937.00	Estimate Item Adjustment (0047) due to user farrac overridding Payment
Image: Second						SYSTEM	(\$1,937.00)								
Image: state in the s						13		SYSTEM	\$1,937.00	Estimate Item Adjustment (0053) due to user farrac overridding Payment					
5012 Total 2020 SYSTEM (\$1,937.00) 5012-Total 5012-Total 14 Sep 2, SYSTEM (\$1,937.00) Sep 1, SYSTEM (\$1,937.00) 5013 SEDING - COOL MATERS Naterial - Total 16 Oct 1, SYSTEM \$1,937.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 5013 SEDING - COOL MATERS Naterial - Total 10 Jul 2, SYSTEM \$6,606.60 This adjustment offsets the original system-generated Overrun Payment Estimate. 5013 SEDING - COOL MATERS Naterial - Total 10 Jul 2, SYSTEM \$6,606.60 This adjustment offsets the original system-generated Overrun Payment Estimate. 5013 SEDING - COOL MATERS Material - Total 50.01 SYSTEM \$6,606.60 This adjustment offsets the original system-generated Overrun Payment Estimate. 5013 SEDING - COOL MATERS Naterial - Total 50.01 SYSTEM \$6,606.60 This adjustment offsets the original system-generated Overrun Payment Estimate. 5013 SEDING - COOL MATERS Naterial - Total 50.01 \$5,606.60 This adjustment offsets the original system-generated Overrun Payment Estimate. 5014 MATERS NATERS NATERS						13		SYSTEM	(\$1,937.00)						
6 2020 C						14		SYSTEM	\$1,937.00	Estimate Item Adjustment (0102) due to user farrac overridding Payment					
5012 - Total 2020 2020 SYSTEM (\$1,937.00) 6 Oct 1, 2020 SYSTEM (\$1,937.00) 16 Oct 1, 2020 SYSTEM \$1,937.00 17 Jul 2, 2020 SYSTEM \$6,606.60 18 SEDING - COOL SEASON MIXTURES Material 10 Jul 2, 2020 SYSTEM \$6,606.60 11 Jul 16, 2020 SYSTEM \$6,606.60						14		SYSTEM	(\$1,937.00)						
Image: Solution of the second of the seco						15		SYSTEM	\$1,937.00	Estimate Item Adjustment (0069) due to user farrac overridding Payment					
Image: Construct on the current Payment Estimate 2020 Estimate Estimate Estimate Estimate Estimate Estimate Estimate Image: Figure Payment Estimate 16 Oct 1, 2020 SYSTEM (\$1,937.00) Image: Figure Payment Estimate Image: Figure Payment Payment Estimate <td c<="" td=""><td></td><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$1,937.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td rowspan="2"></td> <td rowspan="2"></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$1,937.00)</td> <td></td>							15		SYSTEM	(\$1,937.00)				
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Set Di Naterial - Total S0.00 5012 - Total \$0.00 5013 SEEDING - COOL SEASON MIXTURES Material 10 Jul 2, 2020 SYSTEM \$6,606.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dietrp 1 overridding Payment Estimate Exception 96 on the current Payment Estimate. 10 Jul 1, 2020 SYSTEM (\$6,606.60) 11 Jul 16, 2020 SYSTEM \$6,606.60) 11 Jul 15, SYSTEM (\$6,606.60)						16		SYSTEM	(\$1,937.00)						
5012 - Total \$0.00 5013 SEEDING - COOL SEASON MIXTURES Material 10 Jul 2, 2020 SYSTEM \$6,606.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dietrp1 overridding Payment Estimate Exception 96 on the current Payment Estimate. 10 Jul 1, 2020 SYSTEM (\$6,606.60) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment					- Total				\$0.00						
5013 SEEDING - COOL SEASON MIXTURES Material 10 Jul 2, 2020 SYSTEM \$6,606.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dietrp1 overridding Payment 10 Jul 1, 2020 SYSTEM (\$6,606.60) This adjustment offsets the original system-generated Overrun Payment 11 Jul 1, 2020 SYSTEM (\$6,606.60) This adjustment offsets the original system-generated Overrun Payment 11 Jul 16, 2020 SYSTEM (\$6,606.60) This adjustment offsets the original system-generated Overrun Payment				Material - To	tal				\$0.00						
SEASON MIXTURES SEASON MIXTURES Image: Season with the season withe season with the season with the season with t		5012 -	Total						\$0.00						
11 Jul 16, 2020 \$\$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, SYSTEM \$\$6,606.60)		5013	SEASON	Material		10		SYSTEM	\$6,606.60	Estimate Item Adjustment (0055) due to user dietrp1 overridding Payment					
2020 Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate. 11 Jul 15, SYSTEM (\$6,606.60)						10		SYSTEM	(\$6,606.60)						
						11		SYSTEM	\$6,606.60	Estimate Item Adjustment (0048) due to user farrac overridding Payment					
						11		SYSTEM	(\$6,606.60)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5013	SEEDING - COOL SEASON MIXTURES	Material		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, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$14,991.90)	
					25	Feb 16, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3034	5013	SEEDING - COOL SEASON	Material		25	Feb 16, 2021	SYSTEM	(\$14,991.90)				
		MIXTURES					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
					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, 2021	SYSTEM	(\$15,246.00)				
					38	Sep 1, 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 11 on the current Payment Estimate.			
					38	Sep 1, 2021	SYSTEM	(\$15,246.00)				
					39	Sep 16,	SYSTEM	\$15,088.46	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 MIXTURES	Material			2021			Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					39	Sep 16, 2021	SYSTEM	(\$15,088.46)						
				- Total				\$0.00						
			Material - To	terial - Total				\$0.00						
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 137 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$4,065.60)						
					15	Sep 16, 2020	SYSTEM	(\$4,065.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Sep 16, 2020	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 150 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 112 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$4,319.70)						
					20	Dec 2, 2020	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Dec 2, 2020	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 105 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
							21	Dec 16, 2020	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 110 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						22	Jan 4, 2021	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 134 on the current Payment Estimate. Material Insufficiency Quantity 2.950; Overrun Quantity Balance 0.85.				
									23	Jan 19, 2021	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							23	Jan 19, 2021	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 134 on the current Payment Estimate. Material Insufficiency Quantity 2.950; Overrun Quantity Balance 0.85.			
										24	Feb 1, 2021	SYSTEM	(\$4,319.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									24	Feb 1, 2021	SYSTEM	\$4,319.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2.950; Overrun Quantity Balance 0.85.	
									35	Jul 15, 2021	SYSTEM	\$254.10	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 3.000; Overrun Quantity Balance 0.05.	
					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	E	terial	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,	SYSTEM	(\$2,100.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5016	PIPE AGGREGATE	Material			2020			
		PAVEMENT EDGE DRAIN			15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,100.00)	
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)	
					17	Oct 15, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,100.00)	
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)	
					19	Nov 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$2,100.00)	
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)	
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)	
					23	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3034	5016	PIPE AGGREGATE	Material						Estimate Exception 26 on the current Payment Estimate.			
		PAVEMENT EDGE DRAIN			28	Apr 2, 2021	SYSTEM	(\$2,100.00)				
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)				
					30	May 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$2,100.00)				
					31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$2,100.00)				
					32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user golabs1 overridding Payment 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)	
					38	Sep 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					38	Sep 1, 2021	SYSTEM	(\$2,100.00)				
					39	Sep 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					39	Sep 16, 2021	SYSTEM	(\$2,100.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	5016 -							\$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,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3034	5017	CONCRETE	Material	Туре		2020			Estimate Item Adjustment (0104) due to user farrac overridding Payment		
		TRAFFIC BARRIER, TYPE D			14	Sep 2,	SYSTEM	(\$3,000.00)	Estimate Exception 52 on the current Payment Estimate.		
						2020		,			
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)			
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)			
					17	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					17	Oct 15, 2020	SYSTEM	(\$3,000.00)			
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)			
					19	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					19	Nov 16, 2020	SYSTEM	(\$3,000.00)			
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.		
						20	Dec 2, 2020	SYSTEM	(\$3,000.00)		
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)			
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)			
							23	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
						23	Jan 19, 2021	SYSTEM	(\$3,000.00)		
					24	Feb 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					24	Feb 1, 2021	SYSTEM	(\$3,000.00)			
							25	Feb 16, 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,	SYSTEM	(\$3,000.00)			



Type Adjustment Type Date By										
Ruberier, Trive D Ruberier, Trive D <thruberier, d<="" th="" trive=""> <thruberier, d<="" th="" trive=""></thruberier,></thruberier,>	Line	Description		Adjustment				Amount	Remarks	
BARNER, TYPE D	\$ 5017		Material			2021				
					28		SYSTEM	\$3,000.00	Estimate Item Adjustment (0067) due to user farrac overridding Payment	
Nome Nome <th< td=""><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$3,000.00)</td><td></td></th<>					28		SYSTEM	(\$3,000.00)		
Image: Normal Problem					29		SYSTEM	\$3,000.00	Estimate Item Adjustment (0053) due to user farrac overridding Payment	
Image: Problem in the second set of the set of the second se					29		SYSTEM	(\$3,000.00)		
					30		SYSTEM	\$3,000.00	Estimate Item Adjustment (0049) due to user farrac overridding Payment	
1 2021 20					30		SYSTEM	(\$3,000.00)		
600 0 0.00000000000000000000000000000000000					31		SYSTEM	\$3,000.00	Estimate Item Adjustment (0055) due to user golabs1 overridding Payment	
Image: biology of the second					31		SYSTEM	(\$3,000.00)		
Image: state in the s					32		SYSTEM	\$3,000.00	Estimate Item Adjustment (0054) due to user golabs1 overridding Payment	
Image: base of the second se					32		SYSTEM	(\$3,000.00)		
Image: state in the state interst in the state interst inter					33		SYSTEM	\$3,000.00	Estimate Item Adjustment (0047) due to user golabs1 overridding Payment	
Image: biology of the second					33		SYSTEM	(\$3,000.00)		
Image: base in the state in the st					34		SYSTEM	\$3,000.00	Estimate Item Adjustment (0034) due to user golabs1 overridding Payment	
Image: Problem in the					34		SYSTEM	(\$3,000.00)		
Image: Constraint of the second sec					35		SYSTEM	\$3,000.00	Estimate Item Adjustment (0032) due to user golabs1 overridding Payment	
Material - Total \$0.00 5017 - Total \$0.00 5028 POWER SUPPLY ASSEMBLY, TYPE 2 Material - Total \$1 May 17, 2021 SYSTEM \$7,776.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user golabs 1 overridding Payment Estimate Item Adjustment (0064) due to user golabs 1 overridding Payment Estimate Item Adjustment (0064) due to user golabs 1 overridding Payment Estimate Item Adjustment (0063) due to user golabs 1 overridding Payment Estimate Item Adjustment (0063) due to user golabs 1 overridding Payment Estimate Exception 119 on the current Payment Estimate. 5026 - Total 5026 - Total \$YSTEM \$(\$7,776.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 5026 - Total - Total \$YSTEM \$(\$7,776.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 5026 CONDUIT, 3 IN, STRUCTURE Material - Total \$\$000 5028 CONDUIT, 3 IN, STRUCTURE Material \$\$1 May 17, 2021 \$YSTEM \$\$1.874.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 5028 CONDUIT, 3 IN, STRUCTURE \$\$1 \$\$1 \$\$1					35		SYSTEM	(\$3,000.00)		
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2021 Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.					31		SYSTEM	(\$1,874.76)		
32 Jun 2, SYSTEM (\$1,874.76)					32		SYSTEM	\$1,874.76	Estimate Item Adjustment (0064) due to user golabs1 overridding Payment	
					32	Jun 2,	SYSTEM	(\$1,874.76)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	5026	CONDUIT, 3 IN.,	Material			2021			
	EXTERNAL ON STRUCTURE			- Total				\$0.00	
	Material - Total							\$0.00	
	5026 - Total								
J6I3034 ·	Total						(\$96,023.63)		
Overall -	Total						(\$96,023.63)		