

Pay Estimate Created Date: October 19, 2021

Final Estimate 42	Number		act ID Contractor	191213-F08 Kozeny-Wagner, In				, 2021	Net C	al Contract Amount hange Order Amount ht Contract Amount	\$16,552,958.00 \$142,936.29 \$16,695,894.29
Approval Date											By User
October 19, 2021				Generated and App	proved (and	should b	e considered	l Draft)	at the I	Project Office Level by	washas
December 1, 2021			Re	viewed and Approve	d (and shou	d be con	sidered Draf	t) at the	e Resid	ent Engineer Level by	holdtc
December 3, 2021				Re	viewed and <i>i</i>	Approved	at the Cent	ral Offic	ce Con	trollers Office Level by	ramses1
Original Comp	letion Da	te	Current Co	ompletion Date	Actual	Complet	ion Date	unt Complete			
May 1, 2	021		June	15, 2021	June 15, 2021 100.00						
	Co	ontract li	nformational	Dates							
Date Descripti	on Or	riginal C	ompletion Da	ate Current Comp	letion Date	No Mil	estones Exis	t for Co	ontract		
Acceptance Date	Oc	ctober 29	, 2021	October 29, 202	21						
Awarded Date	January 9, 2020 January 9, 2				C						
Letting Date	De	December 13, 2019 December 13, 20									
Notice to Proceed	Date Fe	bruary 1	0, 2020	February 10, 20)20						
Open to Traffic Da	te										
Work Began Date	Fe	bruary 1	0, 2020	February 10, 20)20						

Contract Total P	ay For Estimate No. 42			
		This Estimate	Previous	To Date
191213-F08				
	Total Posted Items Pay	\$0.00	\$16,695,894.43	\$16,695,894.43
	Gross Item Adjustments	\$0.00	(\$96,023.63)	(\$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
		-	\$16,801,965.59	\$16,801,965.59
Contract Total P	ayable This Estimate:	\$0.00		
tems Paid This E	Estimate Period			
No Data Availal	ble			
Contract Adjustm	nents This Estimate			
No Contract Adjust	tments Exist on Contract			
<u>_ine Item Adjustn</u>	nents This Estimate			
Na Data Availat	hla			

No Data Available



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	;			

J6I3034	

613034		This Estimate	Previous	To Date
010004	Posted Item Pay	\$0.00	\$16.695.894.43	\$16.695.894.43
	Gross Item Adjustments	\$0.00	(\$96.023.63)	(\$96,023.63)
	Gross Item Pay	\$0.00	\$16,599,870.80	\$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 Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note. Posted QL	lantities	and valu	les are l	based on F	Report Generated date and can differ from the posted arr	nount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	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)

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Note: Posted Q	uantities			based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0001	0470	6169901	MISC.traffic signal maintenance and programming	1.00	0.00	1.00	LS	1.00	\$57,457.00	\$57,457.00
		0001	0480	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	1.00	7.00	EA	7.00	\$4,500.00	\$31,500.00
		0001	0490	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	463.00	49.00	512.00	LF	512.00	\$117.00	\$59,904.00
		0001	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,308.00	0.00	7,308.00	LF	7,308.00	\$72.00	\$526,176.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,949.00	6,180.00	13,129.00	LF	13,129.00	\$20.96	\$275,183.84
		0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,176.00	-888.00	3,288.00	LF	3,288.00	\$32.72	\$107,583.36
		0001	0530	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	-3.00	2.00	EA	2.00	\$758.00	\$1,516.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,503.00	-623.00	9,880.00	LF	9,880.00	\$6.65	\$65,702.00
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,500,000.00	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,404,550.00	\$1,404,550.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	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	SEDIMENT TRAP ROCK	18.00	-18.00	0.00	CUYD	0.00	\$60.00	\$0.00
		0001	0840	8061005	ROCK DITCH CHECK	144.00	-144.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	0850	8061007A	CURB INLET CHECK	6.00	-6.00	0.00	EA	0.00	\$175.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	650.00	-650.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0870	8061019	SILT FENCE	5,776.00	-3,620.00	2,156.00	LF	2,156.00	\$2.25	\$4,851.00
		0001	0880	8064137	TYPE 2C EROSION CONTROL BLANKET	123.00	-90.00	33.00	SQYD	33.00	\$10.00	\$330.00
		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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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)
91213-F08	J6I3034	0003	0920	5029905	MISC.10.5 IN PCCP 15 FT JOINTS	16,415.00	785.90	17,200.90	SQYD	17,200.90	\$54.10	\$930,568.69
		0005	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,835.00	0.00	3,835.00	SQYD	3,835.00	\$7.00	\$26,845.00
		0005	0960	5029905	MISC.9 IN PCCP 12 FT JOINTS	3,835.00	0.00	3,835.00	SQYD	3,835.00	\$45.30	\$173,725.50
		0007	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,639.00	0.00	6,639.00	SQYD	6,639.00	\$6.25	\$41,493.75
		0007	1000	5029905	MISC.9 IN PCCP 15 FT JOINTS	6,639.00	-785.90	5,853.10	SQYD	5,853.10	\$51.25	\$299,971.38
		0010	1010	6061060	MGS GUARDRAIL	5,384.00	0.00	5,384.00	LF	5,384.00	\$21.00	\$113,064.00
		0010	1020	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	30.00	-30.00	0.00	LF	0.00	\$36.00	\$0.00
		0010	1030	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	1040	6061070	CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	2.00	5.00	EA	5.00	\$3,000.00	\$15,000.00
			1040	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0010										
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	2.00	16.00	EA	16.00	\$2,800.00	\$44,800.00
		0020	1070	9011010		2.00	0.00	2.00	EA	2.00	\$1,118.00	\$2,236.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	0.00	4.00	EA	4.00	\$633.00	\$2,532.00
		0020	1090	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	254.00	-119.00	135.00	LF	135.00	\$8.30	\$1,120.50
		0020	1100	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	30.00	\$9.40	\$282.00
		0020	1110	9014003	CONDUIT, 3 IN. RIGID, PUSHED	664.00	306.00	970.00	LF	970.00	\$18.30	\$17,751.00
		0020	1120	9015010	TRENCHING TYPE I	110.00	-110.00	0.00	LF	0.00	\$1.40	\$0.00
		0020	1130	9016110	PULL BOX, PREFORMED CLASS 1	3.00	-2.00	1.00	EA	1.00	\$870.00	\$870.00
		0020	1140	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,710.00	0.00	2,710.00	LF	2,710.00	\$1.16	\$3,143.60
		0020	1150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$924.00	\$1,848.00
		0020	1160	9019901	MISC.CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$6,230.00	\$6,230.00
		0030	1170	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$745.00	\$3,725.00
		0030	1180	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	\$911.00	\$15,487.00
		0030	1190	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,064.00	\$2,128.00
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$498.00	\$5,976.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	128.00	-29.00	99.00	SQFT	99.00	\$26.60	\$2,633.40
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	-3.00	25.00	EA	25.00	\$22.00	\$550.00
		0030	1230	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10.00	0.00	10.00	EA	10.00	\$755.00	\$7,550.00
		0030	1240	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,136.00	\$1,136.00
		0030	1250	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,989.00	\$19,978.00
		0030	1270	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$13,472.00	\$26,944.00
		0030	1280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	44.00	\$8.85	\$389.40
		0030	1290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	352.00	0.00	352.00	LF	352.00	\$11.60	\$4,083.20
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,009.00	0.00	1,009.00	LF	1,009.00	\$13.30	\$13,419.70
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,410.00	0.00	2,410.00	LF	2,410.00	\$1.22	\$2,940.20
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,160.00	0.00	2,160.00	LF	2,160.00	\$1.16	\$2,505.60
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,170.00	0.00	2,170.00	LF	2,170.00	\$1.33	\$2,886.10
		0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,910.00	0.00	3,910.00	LF	3,910.00	\$1.66	\$6,490.60
		0030	1350	9028811	PULL BOX, PREFORMED CLASS 2	8.00	2.00	10.00	EA	10.00	\$1,200.00	\$12.000.00
		0030	1360	9028812	PULL BOX, PREFORMED CLASS 2 PULL BOX, PREFORMED CLASS 3	2.00	2.00	4.00	EA	4.00	\$1,200.00	\$6,688.00
												\$0,088.00
		0030	1370	9029100		22.60	0.00	22.60	CUYD	22.60	\$1,384.00	
		0030	1380	9029902		2.00	0.00	2.00	EA	2.00	\$3,512.00	\$7,024.00
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	12.00	0.00	12.00	EA	12.00	\$772.00	\$9,264.00
		0030	1400	9029902	MISC.MODOT TS2 TYPE 1 CABINET ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$12,372.00	\$24,744.00
		0030	1410	9029902	MISC.OPTIONAL DETECTION	2.00	0.00	2.00	EA	2.00	\$13,472.00	\$26,944.00
		0030	1420	9029902	MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,871.00	\$10,871.00

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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted ar	nount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.90	2.70	CUYD	2.70	\$1,800.00	\$4,860.00
		0040	1440	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	60.00	\$8.00	\$480.00
		0040	1450	9031220	PIPE POSTS	810.00	0.00	810.00	LB	810.00	\$4.00	\$3,240.00
		0040	1460	9031270A	2 IN. PSST POST - 12 GA.	36.00	18.00	54.00	LF	54.00	\$16.00	\$864.00
		0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$48.00	\$576.00
		0040	1480	9035004A	SH-FLAT SHEET	30.00	10.00	40.00	SQFT	40.00	\$24.00	\$960.00
		0040	1490	9035011A	ST-STRUCTURAL	1,572.00	84.00	1,656.00	SQFT	1,656.00	\$26.00	\$43,056.00
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	389.00	-203.00	186.00	SQFT	186.00	\$24.00	\$4,464.00
		0040	1510	9035071A	STF-STRUCTURAL FLUORESCENT	282.00	51.00	333.00	SQFT	333.00	\$28.00	\$9,324.00
		0050	1520	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$1,506.00	\$1,506.00
		0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	277.00	0.00	277.00	LF	277.00	\$8.30	\$2,299.10
		0050	1540	9109902	MISC.CLASS 2 ITS PULLBOX	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	1550	9109902	MISC.CLASS 5 ITS PULLBOX	1.00	0.00	1.00	EA	1.00	\$1,695.00	\$1,695.00
		0050	1560	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$983.00	\$1,966.00
		0050	1570	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$983.00	\$1,966.00
		0050	1580	9109902	MISC.REMOVING AND REINSTALLING EXISTING CCTV	1.00	0.00	1.00	EA	1.00	\$8,688.00	\$8,688.00
					CAMERA FOUNDATION, POLE AND CABINET							
		0050	1590	9109902	MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	28.00	201.00	229.00	EA	229.00	\$60.00	\$13,740.00
		0050	1600	9109902	MISC.SINGLEMODE FIBER OPTIC JUMPER	6.00	2.00	8.00	EA	8.00	\$60.00	\$480.00
		0050	1610	9109902	MISC.SINGLEMODE FIBER OPTIC PIGTAIL	6.00	49.00	55.00	EA	55.00	\$60.00	\$3,300.00
		0050	1620	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$1,869.00	\$1,869.00
		0050	1630	9109903	MISC.24 STRAND SINGLEMODE FIBER OPTIC CABLE	610.00	0.00	610.00	LF	610.00	\$4.70	\$2,867.00
		0050	1640	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	40.00	-40.00	0.00	LF	0.00	\$12.72	\$0.00
		0070	1650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0070	1660	5031010A	BRIDGE APPROACH SLAB (MAJOR)	304.00	0.00	304.00	SQYD	304.00	\$254.00	\$77,216.00
		0070	1670	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,067.00	-28.00	1,039.00	LF	1,039.00	\$120.00	\$124,680.00
		0070	1680	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	1690	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00
		0070	1700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	136.70	\$785.00	\$107,309.50
		0070	1710	7034212	SLAB ON STEEL	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$300.00	\$312,000.00
		0070	1720	7034219A	TYPE D BARRIER	291.00	0.00	291.00	LF	291.00	\$102.00	\$29,682.00
		0070	1730	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	\$180.00	\$7,200.00
		0070	1740	7101000	REINFORCING STEEL (EPOXY COATED)	21,510.00	304.00	21,814.00	LB	21,814.00	\$1.50	\$32,721.00
		0070	1750	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	1760	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	365,350.00	0.00	365,350.00	LB	365,350.00	\$1.40	\$511,490.00
		0070	1770	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,000.00	0.00	19,000.00	SQFT	19,000.00	\$2.40	\$45,600.00
		0070	1780	7125370A	FINISH FIELD COAT (SYSTEM G)	5,500.00	0.00	5,500.00	SQFT	5,500.00	\$1.00	\$5,500.00
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600.00
		0070	1810	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$462.00	\$30,954.00
		0070	1820	7201300	PIPE PILE SPACERS	22.00	-22.00	0.00	EA	0.00	\$1.00	\$0.00
		0071	1830	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0071	1840	5031010A	BRIDGE APPROACH SLAB (MAJOR)	304.00	0.00	304.00	SQYD	304.00	\$254.00	\$77,216.00
		0071	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	990.00	-68.00	922.00	LF	922.00	\$121.00	\$111,562.00
		0071	1860	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0071	1870	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$160.00	\$3,520.00
		0071	1880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.70	0.00	136.70	CUYD	136.70	\$785.00	\$107,309.50
		0071				100.70	0.00	.00.70	0010	100.10	<i><i><i>q</i>100.00</i></i>	¢101,000.00

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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F08	J6I3034	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.	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	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	ort 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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3034	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	1	,		\$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
					5	Apr 17, 2020	SYSTEM	(\$12,336.50)				
					2020 Estimate Item Adjustment (0001) due te	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	May 4, 2020	SYSTEM	(\$12,336.50)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0040 -	Total						\$0.00				
	0050	CLASS 3 EXCAVATION	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$256.00)				
					23	Jan 19, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					23	Jan 19, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 125 on the current Payment Estimate.			
						24	Feb 1, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
									24	Feb 1, 2021	SYSTEM	\$256.00
					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).			
						2	27	Mar 16, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					36	Aug 2, 2021	SYSTEM	\$256.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0050 -	Total						\$0.00				
	0800	TYPE 5	Material		3	Mar 17,	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0080	AGGREGATE FOR BASE (6 IN.	Material			2020			Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			3	Mar 17, 2020	SYSTEM	(\$3,472.25)	
					4	Apr 3, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$3,472.25)	
					5	Apr 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$3,472.25)	
					6	May 4, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$3,472.25)	
					7	May 18, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$3,472.25)	
					8	Jun 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,472.25)	
					9	Jun 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,472.25)	
					10	Jul 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dietrp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$3,472.25)	
					11	Jul 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$3,472.25)	
					12	Aug 3, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,472.25)	
					13	Aug 17, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,472.25)	
					14	Sep 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,472.25)	
					15	Sep 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,472.25)	
					16	Oct 1, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 1,	SYSTEM	(\$3,472.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0080		Material			2020			
					17	Oct 15, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,472.25)	
					18	Nov 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,472.25)	
					19	Nov 16, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$3,472.25)	
					20	Dec 2, 2020	SYSTEM	\$3,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,472.25)	
					21	Dec 16, 2020	SYSTEM	\$6,213.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,213.95)	
					22	Jan 4, 2021	SYSTEM	\$6,964.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,964.45)	
					23	Jan 19, 2021	SYSTEM	\$7,224.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$7,224.75)	
					24	Feb 1, 2021	SYSTEM	\$7,224.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$7,224.75)	
					25	Feb 16, 2021	SYSTEM	\$7,224.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$7,224.75)	
					26	Mar 2, 2021	SYSTEM	\$7,551.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$7,551.55)	
					27	Mar 16, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,619.70)	
					28	Apr 2, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$9,619.70)	
					29	Apr 16, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,619.70)	
					30	May 3, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3034	0080		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 3 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$9,619.70)		
					31	May 17, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$9,619.70)		
					32	Jun 2, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$9,619.70)		
					33	Jun 16, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$9,619.70)		
					34	Jun 30, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					34	Jun 30, 2021	SYSTEM	(\$9,619.70)		
					35	Jul 15, 2021	SYSTEM	\$9,619.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$9,619.70)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	21	Dec 16, 2020	SYSTEM	\$48.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 102 on the current Payment Estimate.	
						21	Dec 16, 2020	SYSTEM	(\$48.45)	
						22	Jan 4, 2021	SYSTEM	(\$48.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						22	Jan 4, 2021	SYSTEM	\$750.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 733.100; Overrun Quantity Balance 84.10.
					22	Jan 4, 2021	SYSTEM	\$48.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 733.100; Overrun Quantity Balance 84.10.	
					22	Jan 4, 2021	SYSTEM	(\$750.50)		
					23	Jan 19, 2021	SYSTEM	(\$798.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					23	Jan 19, 2021	SYSTEM	\$260.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.	
					23	Jan 19, 2021	SYSTEM	\$798.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.	
					23	Jan 19, 2021	SYSTEM	(\$260.30)		
					24	Feb 1, 2021	SYSTEM	(\$1,059.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					24	Feb 1, 2021	SYSTEM	\$1,059.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 116 on the current Payment Estimate. Material Insufficiency Quantity 760.500; Overrun Quantity Balance 111.50.	
					25	Feb 16, 2021	SYSTEM	(\$1,059.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						2021				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	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		31	May 17, 2021	SYSTEM	\$163,024.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$163,024.20)	
					32	Jun 2, 2021	SYSTEM	\$97,484.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$97,484.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	30	May 3, 2021	farrac	(\$11,286.00)	First Period August 2020
					30	May 3, 2021	farrac	(\$3,622.71)	Second Period August 2020
					31	May 17, 2021	golabs1	(\$259.72)	BP-1 First period May 2021
					31	May 17, 2021	golabs1	(\$344.28)	BP-1 Second period April 2021
				ACAD - Tota	al			(\$15,512.71)	
			Other Item A	djustment - T	otal			(\$15,512.71)	
	0090 -	Total						(\$15,512.71)	
	0105	ASPHALTIC CONCRETE MIXTURE PG	Material		20	Dec 2, 2020	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
		76-22 (SP1			20	Dec 2, 2020	SYSTEM	(\$1,100,263.45)	
					21	Dec 16, 2020	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,100,263.45)	
					22	Jan 4, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,100,263.45)	
					23	Jan 19, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,100,263.45)	
					24	Feb 1, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,100,263.45)	
					25	Feb 16, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,100,263.45)	
					26	Mar 2, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,100,263.45)	
					27	Mar 16, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,100,263.45)	
					28	Apr 2, 2021	SYSTEM	\$1,100,263.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.



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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0110	ASPHALTIC	Material			2020			
		CONCRETE MIXTURE PG 76-22 (SP1			22	Jan 4, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,445,700.75)	
					23	Jan 19, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,445,700.75)	
					24	Feb 1, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,445,700.75)	
					25	Feb 16, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,445,700.75)	
					26	Mar 2, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,445,700.75)	
					27	Mar 16, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,445,700.75)	
					28	Apr 2, 2021	SYSTEM	\$1,445,700.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$1,445,700.75)	
					29	Apr 16, 2021	SYSTEM	\$1,841,032.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,841,032.38)	
					30	May 3, 2021	SYSTEM	\$2,081,775.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,081,775.15)	
					31	May 17, 2021	SYSTEM	\$2,140,615.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,140,615.42)	
					32	Jun 2, 2021	SYSTEM	\$2,140,615.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,140,615.42)	
					33	Jun 16, 2021	SYSTEM	\$1,575,115.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$1,575,115.42)	
					34	Jun 30, 2021	SYSTEM	\$1,575,115.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$1,575,115.42)	
					35	Jul 15, 2021	SYSTEM	\$1,575,115.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0110	ASPHALTIC	Material						Estimate Exception 6 on the current Payment Estimate.
		CONCRETE MIXTURE PG 76-22 (SP1			35	Jul 15, 2021	SYSTEM	(\$1,575,115.42)	
					36	Aug 2, 2021	SYSTEM	\$1,009,615.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,009,615.42)	
					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.



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		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)																						
									11	Jul 16, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
											11	Jul 15, 2020	SYSTEM	(\$10,721.88)																
					12	Aug 3, 2020	SYSTEM	\$10,721.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
																										12	Aug 3, 2020	SYSTEM	(\$10,721.88)	
																												13	Aug 17, 2020	SYSTEM
													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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0140	CONCRETE	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	21	Dec 16, 2020	SYSTEM	\$270.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 103 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$270.25)																						
					22	Jan 4, 2021	SYSTEM	(\$270.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					22	Jan 4, 2021	SYSTEM	\$4,641.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60.																					
									22	Jan 4, 2021	SYSTEM	\$270.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 732.600; Overrun Quantity Balance 83.60.																	
								22	Jan 4, 2021	SYSTEM	(\$4,641.25)																			
							23	Jan 19, 2021	SYSTEM	(\$4,911.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							23	Jan 19, 2021	SYSTEM	\$1,609.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.																			
					23	Jan 19, 2021	SYSTEM	\$4,911.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.																					
									23	Jan 19, 2021	SYSTEM	(\$1,609.75)																		
					24	Feb 1, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					24	Feb 1, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 117 on the current Payment Estimate. Material Insufficiency Quantity 760.000; Overrun Quantity Balance 111.00.																					
								25	Feb 16, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
																							25	Feb 16, 2021	SYSTEM	\$6,521.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 114 on the current Payment Estimate.			
													2 2 2 2 2		2 2 2 2 2		26	Mar 2, 2021	SYSTEM	(\$6,521.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
																26	Mar 2, 2021	SYSTEM	\$2,021.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.										
																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)							
																			2	2	2					27	Mar 16, 2021	SYSTEM	(\$8,542.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																											27	Mar 16, 2021	SYSTEM	\$8,871.25
																							27	Mar 16, 2021	SYSTEM	\$3,918.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	\$8,542.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment																					



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 18 18					1	17	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.										
															1			1	1		17	Oct 15, 2020	SYSTEM	(\$20,614.50)
															18	Nov 2, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
				18	Nov 2, 2020	SYSTEM	(\$41,229.00)																	
					19	Nov 16, 2020	SYSTEM	\$41,229.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.															



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 Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Dy		
J6I3034	0150	CONCRETE APPROACH PAVEMENT	Material			2021			Estimate Item Adjustment (0051) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		TAVEMENT			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	22	Jan 4, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,665.00)	
					23	Jan 19, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 115 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 116 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$1,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 119 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3034	0170	ADJUSTING	Overrun	Type Overrun	28	Apr 2,	SYSTEM	(\$1,665.00)	Averaged Price Adjustment from this item on all previous payment estimates																		
		BASIN OR INLET			34	2021 Jun 30, 2021	SYSTEM	\$1,665.00	of '0.00000' is applied (if non-zero). 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					\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
						32	Jun 2, 2021	SYSTEM	(\$39,000.00)																		
					33	Jun 16, 2021	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
						33	Jun 16,	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			2021			
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					23	Jan 19, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 1.00.
					24	Feb 1, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 12.000; 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	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	0180	MISC. DRAINAGE ITEM	Overrun	Type Overrun		2021			Estimate Item Adjustment (0006) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 13.000;
					32	Jun 2,	SYSTEM	(\$3,000.00)	Overrun Quantity Balance 2.00.
					33	2021 Jun 16,	SYSTEM	(\$6,000.00)	Averaged Price Adjustment from this item on all previous payment estimates
					33	2021 Jun 16,	SYSTEM	\$6,000.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
					33	2021	STOTEM	\$0,000.00	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	
	0400		Overrun - To	otal				\$0.00	
	0180 -	Total	Material		7	May 10	SYSTEM	\$0.00	This adjustment effects the existing evidence represented Overwise Devinent
	0200	CONCRETE GUTTER TYPE B	Material		1	May 18, 2020		\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$6,003.00)	
					8	Jun 2, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,003.00)	
					9	Jun 16, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$6,003.00)	
					10	Jul 2, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dietrp1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$6,003.00)	
					11	Jul 16, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$6,003.00)	
					12	Aug 3, 2020	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user farrac overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$6,003.00)	
					13	Aug 17, 2020	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$8,004.00)	
					14	Sep 2, 2020	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$8,004.00)	
					15	Sep 16, 2020	SYSTEM	\$8,004.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$8,004.00)	
					16	Oct 1, 2020	SYSTEM	\$14,007.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$14,007.00)	
					17	Oct 15, 2020	SYSTEM	\$14,007.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user farrac overridding Payment Estimate Exception 31 on the current Payment Estimate.



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



J6I3034 0200 - 0210 - 0210	MODIFIED CONCRETE GUTTER TYPE B	Overrun Overrun - To Material	Overrun Overrun - T tal	21 21 22 22	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,483.50) \$10,483.50 (\$10,483.50)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 99 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 104 on the current Payment Estimate.
	Total			21 22 22	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM	\$10,483.50	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 104
	CONCRETE			22 22	2020 Jan 4, 2021 Jan 4,	SYSTEM		Estimate Item Adjustment (0007) overridding Payment Estimate Exception 104
	CONCRETE			22	2021 Jan 4,		(\$10,483.50)	
	CONCRETE					SYSTEM		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	CONCRETE			otol			\$10,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 421.000; Overrun Quantity Balance 241.00.
	CONCRETE		tal	Olai			\$0.00	
	CONCRETE	Matarial					\$0.00	
0210		Motorial					\$0.00	
		Material		27	Mar 16, 2021	SYSTEM	\$10,809.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$10,809.60)	
				28	Apr 2, 2021	SYSTEM	\$10,809.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 30 on the current Payment Estimate.
				28	Apr 2, 2021	SYSTEM	(\$10,809.60)	
				29	Apr 16, 2021	SYSTEM	\$11,827.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
				29	Apr 16, 2021	SYSTEM	(\$11,827.20)	
				30	May 3, 2021	SYSTEM	\$11,827.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 28 on the current Payment Estimate.
				30	May 3, 2021	SYSTEM	(\$11,827.20)	
				31	May 17, 2021	SYSTEM	\$11,827.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				31	May 17, 2021	SYSTEM	(\$11,827.20)	
				32	Jun 2, 2021	SYSTEM	\$12,739.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				32	Jun 2, 2021	SYSTEM	(\$12,739.20)	
				33	Jun 16, 2021	SYSTEM	\$12,739.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				33	Jun 16, 2021	SYSTEM	(\$12,739.20)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$5,049.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60.
				27	Mar 16, 2021	SYSTEM	(\$5,049.60)	
				28	Apr 2, 2021	SYSTEM	(\$5,049.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				28	Apr 2, 2021	SYSTEM	\$5,049.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 112.600; Overrun Quantity Balance 52.60.
				29	Apr 16, 2021	SYSTEM	(\$5,049.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



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 - 0220	TRUNCATED DOMES	Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$0.00 \$297.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$297.00)	
					28	Apr 2, 2021	SYSTEM	(\$297.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	\$6,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$7,425.00)	
					30	May 3, 2021	SYSTEM	(\$7,425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 119 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$7,425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 123 on the current Payment Estimate.



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		Overrun - T	otal			\$0.00	applied (if non-zero).										
			Overrun - To		otai			\$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										
					22	Jan 4,	SYSTEM	(\$6,728.55)	Estimate Exception 39 on the current Payment Estimate.										
					23	2021 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										
					23	Jan 19,	SYSTEM	(\$6,728.55)	Estimate rem Adjustment (000) due to user golasis i overholmig rayment Estimate Exception 42 on the current Payment Estimate.										
					24	2021 Feb 1,	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment										
										2021		•••	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
												30	May 3, 2021	SYSTEM	(\$7,415.88)				
											31	May 17, 2021	SYSTEM	\$7,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
											31	May 17, 2021	SYSTEM	(\$7,415.88)					
																			32
					32	Jun 2, 2021	SYSTEM	(\$6,728.55)											
								3	33	Jun 16, 2021	SYSTEM	\$6,728.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					33	Jun 16, 2021	SYSTEM	(\$6,728.55)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											



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 -	Total						\$0.00	
	0240	PAVED APPROACH, 7 IN.	Material		29	Apr 16, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$10,246.00)	
					30	May 3, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$10,246.00)	
					31	May 17, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$10,246.00)	
					32	Jun 2, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$10,246.00)	
					33	Jun 16, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$10,246.00)	
					34	Jun 30, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$10,246.00)	
					35	Jul 15, 2021	SYSTEM	\$10,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$10,246.00)	
				- Total		2021		\$0.00	
			Material - To					\$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).														
					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		21	Dec 16, 2020	SYSTEM	\$7,585.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$7,585.75)															
					22	Jan 4, 2021	SYSTEM	\$18,016.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$18,016.75)															
					23	Jan 19, 2021	SYSTEM	\$18,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					23	Jan 19, 2021	SYSTEM	(\$18,776.75)															
					24	Feb 1, 2021	SYSTEM	\$18,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
																			24	Feb 1, 2021	SYSTEM	(\$18,776.75)	
																			25	Feb 16, 2021	SYSTEM	\$18,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$18,776.75)															
					26	Mar 2, 2021	SYSTEM	\$19,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$19,617.50)															
					27	Mar 16, 2021	SYSTEM	\$20,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$20,615.00)															
					28	Apr 2, 2021	SYSTEM	\$30,148.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					28	Apr 2,	SYSTEM	(\$30,148.25)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613034 0	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.
					28	Apr 2, 2021	SYSTEM	\$2,009.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 634.700;
									Overrun Quantity Balance 197.70.
					28	Apr 2, 2021	SYSTEM	(\$9,390.75)	Overrun Quantity Balance 197.70.



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	1			\$0.00	
			Material - Tor Overrun	tal				\$0.00	
			Overrun	lverrun 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.
					00	Apr 2,	OVOTEM		
					28	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		SYSTEM	\$990.00 \$990.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 17.000;
						2021 Apr 2,			Estimate Item Adjustment (0022) 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 (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	2021 Apr 2, 2021 Apr 2,	SYSTEM	\$990.00	Estimate Item Adjustment (0022) 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 (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
					28 28	2021 Apr 2, 2021 Apr 2, 2021 Apr 2,	SYSTEM	\$990.00 \$990.00	Estimate Item Adjustment (0022) 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 (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 28 28	2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	\$990.00 \$990.00 (\$4,950.00)	Estimate Item Adjustment (0022) 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 (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 (0024) overridding Payment Estimate Exception 123 on the current Payment (0024) overridding Payment Estimate Exception 123 on the current Payment (Stimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 5.00.
					28 28 28 29	2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$990.00 \$990.00 (\$4,950.00) (\$4,950.00)	Estimate Item Adjustment (0022) 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 (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 28 28 29 29 29	2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$990.00 \$990.00 (\$4,950.00) (\$4,950.00) \$1,980.00	Estimate Item Adjustment (0022) 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 (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 (0024) overridding Payment Estimate Exception 123 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 28 28 29 29 29 29	2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$990.00 \$990.00 (\$4,950.00) (\$4,950.00) \$1,980.00 \$4,950.00	Estimate Item Adjustment (0022) 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 (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.
					28 28 28 29 29 29 29 29	2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$990.00 \$990.00 (\$4,950.00) (\$4,950.00) \$1,980.00 \$4,950.00 (\$1,980.00)	Estimate Item Adjustment (0022) 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 (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. 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	Other	Est.	Created	Created	Amount	Remarks
Tioject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	T CITERING
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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$33,415.10)	
					23	Jan 19, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$44,151.50)	
					24	Feb 1, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$44,151.50)	
					25	Feb 16, 2021	SYSTEM	\$44,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$44,151.50)	
					26	Mar 2, 2021	SYSTEM	\$45,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 41 on the current Payment Estimate.



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 - Tot		10	Nov 16.	SVSTEM	\$0.00	This adjustment offects the original system concreted Overrup Devment																				
			Overrun	n Overrun	19	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.					
																						2		2	20	Dec 2, 2020	SYSTEM	\$12,370.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 100 on the current Payment Estimate.
																			20	Dec 2, 2020	SYSTEM	(\$5,329.30)							
						21	Dec 16, 2020	SYSTEM	(\$17,699.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
								2	:	:	:					2	2		21	Dec 16, 2020	SYSTEM	\$17,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate.						
					22	Jan 4, 2021	SYSTEM	(\$17,699.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3034	0280	CONCRETE GUTTER TYPE B		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
							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	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



Internet Part Properties Part Properties </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
IBIN HEIGHT MAD Nov, N SYSTEM (33.499.3) IBIN HEIGHT AND Nov, N SYSTEM (34.499.3) III May IV, SYSTEM (34.499.3) The anglement differs the cright system generated Materia Payment Element Learner Langens Alore the Lange System generated Materia Payment Element Learner Langens Alore the Lange System generated Materia Payment Element Coll (1 acc) but any system generated Materia Payment Element Coll (1 acc)				Туре	Adjustment Type	Number	Date	Ву		
	J6I3034	0290	(6 IN. HEIGHT AND	Material		30	May 3	SYSTEM	(\$34 499 38)	Estimate Exception 44 on the current Payment Estimate.
Value Value Value Value Value Value Value Value 1 Mort V371E (03.4.400.30) Value			UNDER)				2021			
Image: space of the s						31		SYSTEM	\$34,499.38	Estimate Item Adjustment (0022) due to user golabs1 overridding Payment
Image: State in the state in the initial state initial state in the initial state initial state in the initial state initialistate initinitial state initial state initial state initial stat						31		SYSTEM	(\$34,499.38)	
Image: Part of the state in the st						32		SYSTEM	\$34,506.60	Estimate Item Adjustment (0021) due to user golabs1 overridding Payment
Image: Part of the second of the se						32		SYSTEM	(\$34,506.60)	
Image:						33		SYSTEM	\$34,506.60	Estimate Item Adjustment (0017) due to user golabs1 overridding Payment
Material - Total 10.00 Overnan 28 Apr 2, 2021 SYSTEM 528.4.3 This adjustment official two cignal system-generated Overnan Payment Estimate Item Adjustment (0020) overniding Payment Estimate Exception 122 Overnan Damity Baance 112-0.0 28 Apr 2, 2021 SYSTEM 5476.85 Strenge System Calculation (0020) overniding Payment Estimate Exception 122 Estimate Item Adjustment (0020) overniding Payment Estimate Exception 122 Overnan Damity Baance 112-0.0 28 Apr 2, 2021 SYSTEM 543.35 The adjustment official two cignal system-generated Overnan Payment Estimate Item Adjustment (0020) overniding Payment Estimate Exception 122 Overnan Damity Damice 112-0.0 28 Apr 2, 2021 SYSTEM \$43.35 The adjustment official two cignal system-generated Overnan Payment Estimate Item Adjustment (0020) overniding Payment Estimate Exception 122 Overnan Damity Damice 112-0.0 29 Apr 16, 2021 SYSTEM \$16.85.63 Averaged Pice Adjustment form this item on all previous payment estimates on the carrer Payment Estimate Item Adjustment (0000) overniding Payment Estimate Exception 122 Overnan Damity Balance 112-0.0 30 May 3, 2021 SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$34,506.60)</td> <td></td>						33		SYSTEM	(\$34,506.60)	
Overun 28 Apr 2, 2021 SYSTEM \$288.43 This adjustment (300) working) Payment Estimate Exception 12 on the carrent Quantity Balance 112-05. 28 Apr 2, 2021 SYSTEM \$478.65 This adjustment (300) working) Payment Estimate Exception 12 on the carrent Quantity Balance 112-05. 28 Apr 2, 2021 SYSTEM \$478.65 This adjustment (300) working) Payment Estimate Exception 12 on the carrent Payment Estimate Insufficiency Quantity 2367.500. 28 Apr 2, 2021 \$YSTEM \$478.65 This adjustment (300) working) Payment Estimate Exception 122 on the carrent Payment Estimate Insufficiency Quantity 2367.500. 28 Apr 2, 2021 \$YSTEM \$478.65 This adjustment (300) working) Payment Estimate Exception 122 on the carrent Payment Estimate Insufficiency Quantity 2367.500. 28 Apr 2, 2021 \$YSTEM \$\$478.65 This adjustment (300) working) Payment Estimate Insufficiency Guantity 2367.500. 28 Apr 2, 2021 \$YSTEM \$\$478.65 This adjustment (300) working) Payment Estimate Insufficiency Guantity 2367.500. 29 Apr 16, 2021 \$YSTEM \$\$18.626.63 This adjustment (106 This the original system payment estimates Insufficiency Guantity 2367.500. 202 Apr 16, 2021 \$YSTEM \$\$18					- Total				\$0.00	
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2021 2021 SYSTEM \$433.50 This adjustment (050) overind insufficiency Quantity 2387.500; Overun Quantity Balance 112.50. 28 Apr 2, 2021 SYSTEM \$433.50 This adjustment offsets the original system-generated Overun Payment Estimates. Material Insufficiency Quantity 2387.500; Overun Quantity Balance 112.50. 28 Apr 2, 2021 SYSTEM \$(\$1,625.63) 29 Apr 16, 2021 SYSTEM \$(\$1,625.63) 29 Apr 16, 2021 SYSTEM \$(\$1,625.63) 20 Apr 16, 2021 SYSTEM \$(\$1,625.63) 20 May 3, 2021 SYSTEM \$(\$1,625.63) 20 Apr 16, 2021 SYSTEM \$(\$1,625.63) 20 May 3, 2021 SYSTEM \$(\$1,625.63) 30 May 3, 2021 SYSTEM \$(\$1,625.63) 31 May 17, 2021 SYSTEM \$(\$1,625.63) 31 May 17, 2021						28		SYSTEM	\$476.85	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
221 221 SYSTEM Strand term Payment Estimate Exception 125 on the curren Payment Estimate Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. 28 Apr 2, 2021 SYSTEM (\$1,625.63) 29 Apr 16, SYSTEM (\$1,625.63) of 0.00000 is applied (if non-zero). 29 Apr 16, SYSTEM \$1,625.63) of 0.00000 is applied (if non-zero). 29 Apr 16, SYSTEM \$1,625.63) Strand term Adjustment from this item on all previous payment estimates cooption 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. 30 May 3, SYSTEM \$1,625.63) Averaged Price Adjustment from this item on all previous payment estimates 2021 30 May 3, SYSTEM \$1,625.63) Averaged Price Adjustment from this item on all previous payment estimates of 0 0.00000 is applied (if non-zero). 31 May 3, SYSTEM \$1,625.63) Averaged Price Adjustment from this item on all previous payment estimates and 0 0.0000 is applied (if non-zero). 31 May 17, SYSTEM \$1,625.63) Averaged Price Adjustment from this item on all previous payment estimates and 0 0.00000 is applied (if non-zero). 32 Jun 2, Zu21 SYSTEM \$1,625.63) Averaged Price Adjustment from this item on all previous payment estimates and 0 0.00000 is applied (if non-zero).						28		SYSTEM	\$476.85	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
1202120212021202129Apr 16, 2021SYSTEM(\$1,625.63)Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (fnon-zero).29Apr 16, 2021SYSTEM\$1,625.63]This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Escoption 124 on the current Payment Estimate Escoption 125 on the current Payment Estimate Escoption 125 on the current Payment Estimate Escoption 125 on the current Payment Estimate Escoption 124 on the current Payment Estimate Escoption 125 on the current Payment Estimate Escoption 125 on the current Payment Estimate Escoption 132 on the current Payment Esti						28		SYSTEM	\$433.50	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
2021 2021 of 10.00000 is applied (if non-zero). 29 Apr 16, 2021 SYSTEM \$1,625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 125 on the current Payment Estimate Ismate 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 estimate Estimate Item Adjustment (0020) overridding Payment Estimate Exception 125 on the current Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 125 on the current 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) This adjustment from this item on all previous payment estimates or 10.00000 is applied (if non-zero). 31 May 17, 2021 SYSTEM \$(\$1,625.63) This adjustment form this item on all previous payment estimates or 10.00000 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 (0021) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity 2387.500; 32 Jun 2, 2021 SYSTEM \$(\$1,625.63) This adjustment offsets the original system-generat						28		SYSTEM	(\$1,625.63)	
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Image: Second						29		SYSTEM	\$1,625.63	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 124 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
Image: Second						30		SYSTEM	(\$1,625.63)	
2021 2021 of '0.0000' is applied (if non-zero). 31 May 17, 2021 SYSTEM \$1,625.63 This adjustment (0021) overridding Payment Estimate Exception 125 on the current Payment Estimate Ixmate Ixmater Ixmate Ixmate Ixmater Ixmate Ixmate Ixmater Ixmate Ixmate I						30		SYSTEM	\$1,625.63	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
2021 2021 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 12S on the current Payment Estimate. Material Insufficiency Quantity 2387.500; Overrun Quantity Balance 112.50. 32 Jun 2, 2021 SYSTEM (\$1,625.63) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 32 Jun 2, 2021 SYSTEM \$7.23 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13C on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. 32 Jun 2, 2021 SYSTEM \$1,625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13C on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. 32 Jun 2, 2021 SYSTEM \$1,625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13C on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. 32 Jun 2, 2021 SYSTEM \$1,625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13C on the current Payment Estimate Istimate Exception 13C on the current Payment Estimate Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. 32 Jun 2, 2021 SYSTEM \$1,625.63 This adjustment offsets the original system-generated Overrun Payment Estim						31		SYSTEM	(\$1,625.63)	
32 Jun 2, 2021 SYSTEM (\$1,625.63) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 32 Jun 2, 2021 SYSTEM (\$1,625.63) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 32 Jun 2, 2021 SYSTEM \$7.23 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. 32 Jun 2, 2021 SYSTEM \$1,625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. 32 Jun 2, 2021 SYSTEM (\$7.23) 33 Jun 16, SYSTEM (\$1,632.85) Averaged Price Adjustment from this item on all previous payment estimates						31		SYSTEM	\$1,625.63	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 2387.500;
32 Jun 2, 2021 SYSTEM \$7.23 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13C on the current Payment Estimate. Material Insufficiency Quantity 2388.000; Overrun Quantity Balance 113.00. 32 Jun 2, 2021 SYSTEM \$1,625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13C on the current Payment Estimate Istimate Exception 13C on the current Payment Estimate Istimate Exception 13C overrun Quantity Balance 113.00. 32 Jun 2, 2021 SYSTEM \$1,625.63 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13C on the current Payment Estimate Istimate Exception 13C overrun Quantity Balance 113.00. 32 Jun 2, 2021 SYSTEM (\$7.23) 33 Jun 16, SYSTEM (\$1,632.85) Averaged Price Adjustment from this item on all previous payment estimates						32		SYSTEM	(\$1,625.63)	Averaged Price Adjustment from this item on all previous payment estimates
Image: Second						32	Jun 2,	SYSTEM	\$7.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 2388.000;
2021 2021 33 Jun 16, SYSTEM (\$1,632.85) Averaged Price Adjustment from this item on all previous payment estimates						32		SYSTEM	\$1,625.63	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 2388.000;
						32		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	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	0300	INTEGRAL CURB TYPE M	Material	Туре	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)																
				- Total				\$0.00																
	0200	Total	Material - To	tal				\$0.00 \$0.00																
	0300 - 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.															
		HEIGHT) TYPE A			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	12	12	Aug 3, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$13,723.29)																
					13	Aug 17, 2020	SYSTEM	\$13,723.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment															



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
Filgeot	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i veli la ks
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.
					26	Mar 2,	SYSTEM	(\$2,130.70)	



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	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I3034	0350	SLOPE PROTECTION	Material			2021			Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$151,180.25)															
					26	Mar 2, 2021	SYSTEM	\$157,877.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$157,877.25)															
					27	Mar 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$158,465.50)															
					28	Apr 2, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					28	Apr 2, 2021	SYSTEM	(\$158,465.50)															
					29	Apr 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$158,465.50)															
					30	May 3, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$158,465.50)															
					31	May 17, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$158,465.50)															
					32	Jun 2, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					32	Jun 2, 2021	SYSTEM	(\$158,465.50)															
					33	Jun 16, 2021	SYSTEM	\$158,465.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					33	Jun 16, 2021	SYSTEM	(\$158,465.50)															
				- Total				\$0.00															
			Material - 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																			



	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 12 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					29	Apr 16, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 1: on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					30	May 3, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 1: on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
					31	May 17, 2021	SYSTEM	(\$103,351.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$103,351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 3502.000; Overrun Quantity Balance 2284.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
- 5	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 al previous payment estimates. Price Adjustments of ',594.00000 - 594.00000, 'is applied (if non-zero).
						1	1		
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	0390 -	Total	Overrun - To		otal				
- 5	0390 - 0420	Total GRATES AND BEARING PLATES (3 FT X 3 FT)			15	Sep 16, 2020	SYSTEM	\$0.00	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.
- 5		GRATES AND BEARING PLATES					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment
- 5		GRATES AND BEARING PLATES			15	2020 Sep 16,		\$0.00 \$0.00 \$2,450.00	Estimate Item Adjustment (0019) due to user farrac overridding Payment
- 5		GRATES AND BEARING PLATES			15	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 \$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
- 5		GRATES AND BEARING PLATES			15 15 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$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
- 5		GRATES AND BEARING PLATES			15 15 16 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$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
- 5		GRATES AND BEARING PLATES			15 15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$2,450.00) \$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
	0420	GRATES AND BEARING PLATES (3 FT X 3 FT)		tal	15 15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$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
		GRATES AND BEARING PLATES (3 FT X 3 FT)	Material Material - To	tal	15 15 16 17 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$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	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material	tal	15 15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$2,450.00 (\$2,450.00) \$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	1			\$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	Other	Est.	Created	Created	Amount	Remarks
	LIIIO	Description	Туре	Adjustment Type	Number	Date	Ву	, inouni	
J6I3034	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Overrun	Overrun	25	Feb 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		biuuuen, rir e b			25	Feb 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					26	Mar 2, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					27	Mar 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 125 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					28	Apr 2, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					29	Apr 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					30	May 3, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					31	May 17, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					32	Jun 2, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Jun 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
					33	Jun 16, 2021	SYSTEM	(\$5,733.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Jun 16, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 115 on the current Payment Estimate. Material Insufficiency Quantity 512.000; Overrun Quantity Balance 49.00.
				Overrun - T	otal			\$0.00	
	0490 -	Total	Overrun - To					\$0.00 \$0.00	
	0500	CONCRETE	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,	SYSTEM	(\$27.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	2020			
					10		SYSTEM	(\$2,884.83)	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 15, 2020	SYSTEM	(\$216,324.00)											
					12	Aug 3, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$216,324.00)											
					13	Aug 17, 2020	SYSTEM	\$216,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.										
						13	Aug 17, 2020	SYSTEM	(\$216,324.00)										
													14	Sep 2, 2020	SYSTEM	\$219,204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					14	Sep 2, 2020	SYSTEM	(\$219,204.00)											



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3034	0510	BARRIER, CONT. FURN/RE	Material						Estimate Exception 3 on the current Payment Estimate.		
		FURN/RE			2	Mar 3, 2020	SYSTEM	(\$265,521.28)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$64,996.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					2	Mar 3, 2020	SYSTEM	\$51,750.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					2	Mar 3, 2020	SYSTEM	\$3,123.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					2	Mar 3, 2020	SYSTEM	(\$119,870.24)			
					4	Apr 3, 2020	SYSTEM	(\$9,243.36)			
					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 - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0510 -	Total						\$0.00			
	0520	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1	Feb 19, 2020	SYSTEM	\$78,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		CONT			1	Feb 19, 2020	SYSTEM	(\$78,528.00)			
							2	Mar 3, 2020	SYSTEM	\$107,583.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user farrac overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$107,583.36)			
					- Total						
			Material - To	tal							
- 1	0520 -	Total						\$0.00			
	0530	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		4	Apr 3, 2020	SYSTEM	\$1,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					4	Apr 3, 2020	SYSTEM	(\$1,516.00)			
				- Total				\$0.00			
			Material - 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	tal				\$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
J6I3034	0570	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Type 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	tal				\$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	Overrun	Overrun					Estimate Exception 14 on the current Payment Estimate.																				
		PVMT MARK, LT/RT ARROW		Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0590 -	Total						\$0.00																					
	0600	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		16	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
		ARROW			16	Oct 1, 2020	SYSTEM	(\$450.00)																					
					17	Oct 15, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					17	Oct 15, 2020	SYSTEM	(\$450.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0600 -	Total						\$0.00																					
	0610	PREF THERMO PVMT MARKING, COMBO	Material		15	Sep 16, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$1,100.00)																					
													16	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 63 on the current Payment Estimate.												
								16	Oct 1, 2020	SYSTEM	(\$3,850.00)																		
					17	Oct 15, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
				17	Oct 15, 2020	SYSTEM	(\$3,850.00)																						
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 165 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)																					
					17	Oct 15, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
																									17	Oct 15, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 159 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
																							18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 117 on the current Payment Estimate.		
					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																				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13034	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	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
613034	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	1	1		\$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
					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, YIELD TRIAN	Material		17	Oct 15, 2020	SYSTEM	(\$450.00)																
		HEED INIAN		- 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.													
							3	39	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	tal				\$0.00																
	0640 -	Total						\$0.00																
	0650	6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Jul 2, 2020	SYSTEM	\$147.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dietrp1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
		PAINT							10	Jul 1, 2020	SYSTEM	(\$147.66)												
																								-
								11	Jul 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)												
																		1					13	Aug 17, 2020
					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.															
				1	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)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3034	0650	6 IN. WHITE HIGH BUILD	Material	Туре	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																	
		WATERBORNE PAINT			16	Oct 1,	SYSTEM	(\$2,440.53)	Estimate Exception 67 on the current Payment Estimate.																	
					17	2020 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																	
					17	Oct 15, 2020	SYSTEM	(\$2,440.53)	Estimate Exception 65 on the current Payment Estimate.																	
				- Total		2020		\$0.00																		
			Material - To					\$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)													
																	1	1	1			17	Oct 15, 2020	SYSTEM	\$2,934.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$2,934.57)																		
				- Total				\$0.00																		
			Material - To					\$0.00																		
			Overrun	Overrun		Jun 2, 2021	SYSTEM	\$2,966.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user golabs1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																	
					32	Jun 2, 2021	SYSTEM	(\$2,966.54)																		
					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	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 -		Madavial		44	0	OVOTEM	\$0.00	This effects and the trivial evolution are evolved Oursean Democrat
	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	otal				\$0.00	
	0680 -							\$0.00	
	0750	SELECT 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		SYSTEM SYSTEM	\$16,468.00 (\$16,468.00)	Estimate Item Adjustment (0014) due to user farrac overridding Payment
						2020 Jun 2,			Estimate Item Adjustment (0014) due to user farrac overridding Payment
					8	2020 Jun 2, 2020 Jun 16,	SYSTEM	(\$16,468.00)	Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment
					8 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$16,468.00) \$37,628.00	Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment
					8 9 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$16,468.00) \$37,628.00 (\$37,628.00)	Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	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	Tetel	Material - To	tal				\$0.00	
	0750 - 0760	Total 12 IN. PIPE	Material		7	May 19	SYSTEM	\$0.00 \$680.00	This adjustment offsets the original system generated Querrup Deverset
	0760	12 IN. PIPE GROUP A	Material			May 18, 2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$680.00)	
					8	Jun 2, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					8	Jun 2,	SYSTEM	(\$9,520.00)	



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			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 -	Total						\$0.00	
	0790	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 76 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,730.00)	
					9	Jun 16, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$9,100.00)	
					10	Jul 2, 2020	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dietrp1 overridding Payment Estimate Exception 95 on the current Payment Estimate.



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)																					
										2		:			2020 Estimate Item Adjustment (0036) of Estimate Exception 87 on the curr 20 Dec 2, 2020 SYSTEM (\$6,080.00) 21 Dec 16, 2020 SYSTEM \$6,080.00 This adjustment offsets the original Estimate Item Adjustment (0038) of Estimate It										20		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		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	Material			2021										
		AND DROP 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		2021		\$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	tal				\$0.00	
			Overrun	Overrun	18	Nov 2, 2020	SYSTEM	\$2,017.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 118 on the current Payment Estimate.
					18	Nov 2,	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	tal				\$0.00					
	0920 -	Total						\$0.00					
	0950	TYPE 5 AGGREGATE FOR BASE	Material		9	Jun 16, 2020	SYSTEM	\$11,419.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Jun 16, 2020	SYSTEM	(\$11,419.10)					
					10	Jul 2, 2020	SYSTEM	\$13,423.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dietrp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Jul 1, 2020	SYSTEM	(\$13,423.20)					
					11	Jul 16, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Jul 15, 2020	SYSTEM	(\$13,142.50)					
					12	Aug 3, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$13,142.50)					
					13	Aug 17, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$13,142.50)					
					14	Sep 2, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					14	Sep 2, 2020	SYSTEM	(\$13,142.50)					
					15	Sep 16, 2020	SYSTEM	\$13,142.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$13,142.50)					
					16	Oct 1, 2020	SYSTEM	\$13,793.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$13,793.50)					
					17	Oct 15, 2020	SYSTEM	\$17,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					17	Oct 15, 2020	SYSTEM	(\$17,251.50)					
					18	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.				
				1	1	1	1	-	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
J6I3034	0950	TYPE 5	Material	Туре		2021	,		Estimate Item Adjustment (0029) due to user golabs1 overridding Payment
0010004	0000	AGGREGATE FOR BASE	Material				OVOTEM	(\$20.045.00)	Estimate Exception 2 on the current Payment Estimate.
					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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	0960	MISC.	Material		17	Oct 15, 2020	SYSTEM	\$111,641.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$111,641.85)	
					18	Nov 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$173,725.50)	
					19	Nov 16, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$173,725.50)	
					20	Dec 2, 2020	SYSTEM	\$173,725.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$173,725.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 - 0990		Material		10	Jul 2,	SYSTEM	\$0.00 \$1,837.50	This adjustment offsets the original system-generated Overrun Payment
	0990	AGGREGATE FOR BASE (6 IN. THICK)	Material			2020			Estimate Item Adjustment (0049) due to user dietrp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,837.50)	
					11	Jul 16, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$12,288.12)	
					12	Aug 3, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$12,288.12)	
					13	Aug 17, 2020	SYSTEM	\$12,288.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$12,288.12)	
					14	Sep 2, 2020	SYSTEM	\$17,381.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$17,381.88)	
					15	Sep 16, 2020	SYSTEM	\$17,580.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,580.62)	
					16	Oct 1, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$22,300.00)	
					17	Oct 15, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$22,300.00)	
					18	Nov 2, 2020	SYSTEM	\$22,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2,	SYSTEM	(\$22,300.00)	



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



View of the part of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Additional Processing No. Part Processing Part Part Processing Part Part Part Part Part Part Part Part	Filgeot	LINE	Description		Adjustment				Amount	i veli idi ko
BASE (6 N)	J6I3034	0990		Material						Estimate Exception 4 on the current Payment Estimate.
No No<			BASE (6 IN.			32		SYSTEM	(\$24,393.12)	
 						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 lenn Adjustment (0003) due is used galabet voewidding Payment Estimate. 100 - total						34		SYSTEM	(\$24,393.12)	
Image: Note of the second se						35		SYSTEM	\$24,393.12	Estimate Item Adjustment (0023) due to user golabs1 overridding Payment
Internal - Total S0.00 0200 - Total 900						35		SYSTEM	(\$24,393.12)	
Observe in the initial observe in the initial observe in the initial observe observe initial observe initial observe observe initital observe initial observe initial observe observe i					- Total				\$0.00	
Insc. Miscial Material Number Number Number System Status Status Status Status System Status Statu				Material - To	tal				\$0.00	
2020CalcEstimate Exception 3 on the current Payment Estimate6May 4.SYSTEM(5100.470.50)7May 16.SYSTEM(5100.470.50)7May 18.SYSTEM(5100.470.50)7May 18.SYSTEM(5100.470.50)7May 18.SYSTEM(5100.470.50)7May 18.SYSTEM(5100.470.50)8Jun 2.SYSTEM(5100.470.50)9Jun 2.SYSTEM(5100.470.50)9Jun 2.SYSTEM(5100.470.50)9Jun 2.SYSTEM(5100.470.50)9Jun 3.SYSTEM(5100.470.50)9Jun 40.SYSTEM(5100.470.50)9Jun 40.SYSTEM(5100.470.50)9Jun 40.SYSTEM(5100.470.50)9Jun 40.SYSTEM(5100.470.50)10Jul 40.SYSTEM(5100.470.50)11Jul 50.SYSTEM(510.470.50)12Jun 40.SYSTEM(510.470.50)13Jul 40.SYSTEM(510.470.50)14Jul 40.SYSTEM(510.470.50)15Submate Exception 4 on the current Payment Estimate10Jul 40.SYSTEM(510.470.50)11Jul 40.SYSTEM(201.23.12)12Jul 40.SYSTEM(201.23.12)13Jul 40.SYSTEM(201.23.12)14Jul 40.SYSTEM(201.23.12)15Jul 40.SYSTEM(201.23.12)		0990 -	Total						\$0.00	
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2020Estimate ExceptionEstimate ExceptionEstimate </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$100,470.50)</td> <td></td>						6		SYSTEM	(\$100,470.50)	
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920<						8		SYSTEM	\$100,470.50	Estimate Item Adjustment (0010) due to user farrac overridding Payment
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13Aug 17, 2020SYSTEM\$201,233.12This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment13Aug 17, 2020SYSTEM(\$201,233.12)13Aug 17, 2020SYSTEM(\$201,233.12)14Sep 2, 2020SYSTEM\$243,001.88)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.14Sep 2, 2020SYSTEM(\$243,001.88)14Sep 2, 2020SYSTEM(\$243,001.88)						12		SYSTEM	\$201,233.12	Estimate Item Adjustment (0016) due to user farrac overridding Payment
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2020 2020 Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 8 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM (\$243,001.88)						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)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613034	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				(\$57,339.60)	
			Construction	Stockpile - 1				(\$57,339.60)	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$57,339.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$57,339.60	
	1010 -	Total	Construction	Stockpile S	rmi - Tota			\$57,339.60 \$0.00	
	1010 -	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		37	Aug 17, 2021	SYSTEM	(\$518.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 1.5		- Total				(\$518.10)	
			Construction		lotal			(\$518.10)	
			Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$518.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$518.10	
			Construction	Stockpile S	TMI - Tota			\$518.10	
			Other Item Adjustment	STMA	37	Aug 17, 2021	golabs1	\$518.10	Offsetting stockpile adjustment
					38	Sep 1, 2021	golabs1	(\$518.10)	Deduction due to item being under runned on Change Order 20
				STMA - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	1020 -	Total						\$0.00	
	1030	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Jul 1, 2020	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(LAT CORD)			19	Nov 16,	SYSTEM	(\$1,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613034	1030	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2020				
		(EXT CURB)	Stockpile	- Total				(\$3,100.00)		
			Construction	Stockpile - T				(\$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	MI - Total			\$3,100.00		
	1030 -	Total						\$0.00		
	1040	MGS VERTICAL CONCRETE	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$2,608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BARRIER TRANSITION			14	Sep 2, 2020	SYSTEM	(\$1,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,912.00)		
			Construction	Stockpile - 1	otal			(\$3,912.00)		
			Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$3,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,912.00		
			Construction	Stockpile ST	MI - Total			\$3,912.00		
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$3,000.00)		
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 149 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 103 on the current Payment Estimate.	
						20	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.	
							22	Jan 4, 2021	SYSTEM	(\$3,000.00)
					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 -	Total						\$0.00		
	1050	MGS END ANCHOR	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 2, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Sep 16, 2020	SYSTEM	(\$2,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 2, 2020	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,420.00)		
			Construction	Stockpile - 1	otal			(\$6,420.00)		
			Construction Stockpile		3	Mar 17, 2020	SYSTEM	\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,420.00		
			Construction Stockpile 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	Гotal			(\$21,140.00)	
			Construction Stockpile STMI		3	Mar 17, 2020	SYSTEM	\$21,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,140.00	
			Construction	Stockpile 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).
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user golabs1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Jun 30, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$2,800.00)	
					35	Jul 15, 2021	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jul 15, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).



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.
					26	Mar 2, 2021	SYSTEM	(\$2,532.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1090	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Mar 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user farrac overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$307.10)	
					3	Mar 17, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user farrac overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$307.10)	
					4	Apr 3, 2020	SYSTEM	\$307.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$307.10)	
					5	Apr 17, 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)	
					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		16	Oct 1, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$282.00)	
					17	Oct 15, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 134 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$282.00)	
					18	Nov 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user golabs1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$282.00)	
					19	Nov 16, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$282.00)	
					20	Dec 2, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user farrac overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$282.00)	
					21	Dec 16, 2020	SYSTEM	\$282.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$282.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1110	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Mar 3, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$10,723.80)	
					3	Mar 17, 2020	SYSTEM	\$10,723.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user farrac overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$10,723.80)	
					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 - To	tal				\$0.00	
			Overrun	Overrun	28	Apr 2, 2021	SYSTEM	(\$5,599.80)	
					31	May 17, 2021	SYSTEM	\$5,599.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.30000 - 18.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1110 -							\$0.00	
	1130	PULL BOX,	Material		2	Mar 3,	SYSTEM	\$870.00	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	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.



Dec 13, 2021

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				\$0.00	
			Material - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	SIGNAL HEAD, TYPE 3S	Material		14	Sep 2, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user farrac overridding Payment Estimate Exception 117 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,235.00)	
					15	Sep 16, 2020	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,725.00)	
					16	Oct 1, 2020	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,725.00)	
					17	Oct 15, 2020	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user farrac overridding Payment Estimate Exception 136 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$3,725.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	SIGNAL HEAD, TYPE 3B	Material		15	Sep 16, 2020	SYSTEM	\$6,377.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment
									Estimate Exception 123 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$6,377.00)	Estimate Exception 123 on the current Payment Estimate.
					15 16		SYSTEM SYSTEM	(\$6,377.00) \$6,377.00	Estimate Exception 123 on the current Payment Estimate. 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.
						2020 Oct 1,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment
					16	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$6,377.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment
					16	2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM	\$6,377.00 (\$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.
				- Total	16 16 17	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$6,377.00 (\$6,377.00) \$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.
			Material - To		16 16 17	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$6,377.00 (\$6,377.00) \$6,377.00 (\$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.
	1180 -	Total	Material - To		16 16 17	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$6,377.00 (\$6,377.00) \$6,377.00 (\$6,377.00) \$0.00	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.
	1180 - 1190	Total SIGNAL HEAD, TYPE 4B	Material - To Material		16 16 17	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$6,377.00 (\$6,377.00) \$6,377.00 (\$6,377.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate.
		SIGNAL HEAD,			16 16 17 17	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,377.00 (\$6,377.00) \$6,377.00 (\$6,377.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate. 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.
		SIGNAL HEAD,			16 16 17 17 15	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,377.00 (\$6,377.00) \$6,377.00 (\$6,377.00) \$0.00 \$0.00 \$0.00 \$1,064.00	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. 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.
		SIGNAL HEAD,			16 16 17 17 15 15	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,377.00 (\$6,377.00) \$6,377.00 (\$6,377.00) \$0.00 \$0.00 \$1,064.00 (\$1,064.00)	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 137 on the current Payment Estimate.



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.
		111240			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 - To	tal				\$0.00	
	1230 -							\$0.00	
1240	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	remane
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)	
					4	Apr 3, 2020	SYSTEM	\$1,679.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$1,679.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	1350	PULL BOX, PREFORMED CLASS 2	Material		2	Mar 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$1,200.00)	
					3	Mar 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Mar 17, 2020	SYSTEM	(\$2,400.00)	
					4	Apr 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Apr 3, 2020	SYSTEM	(\$2,400.00)	
					5	Apr 17, 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, PREFORMED	Material			2020			
		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		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, 2020	SYSTEM	(\$1,672.00)		
					6	May 4, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.	
						6	May 4, 2020	SYSTEM	(\$1,672.00)	
					7	May 18, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$1,672.00)		
					8	Jun 2, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user farrac overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$1,672.00)		
					9	Jun 16, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$1,672.00)		
					10	Jul 2, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dietrp1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					10	Jul 1, 2020	SYSTEM	(\$1,672.00)		
					11	Jul 16, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user farrac overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					11	Jul 15, 2020	SYSTEM	(\$1,672.00)		
					12	Aug 3, 2020	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user farrac overridding Payment Estimate Exception 105 on the current Payment Estimate.	



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)	
							·		
				- 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



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 -	Total						\$0.00	
	1420	MISC.	Material		14	Sep 2, 2020	SYSTEM	\$3,587.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user farrac overridding Payment Estimate Exception 127 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,587.43)	
					15	Sep 16, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 139 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$10,871.00)	
					16	Oct 1, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 156 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,871.00)	
					17	Oct 15, 2020	SYSTEM	\$10,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 154 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$10,871.00)	
				- Total		2020		\$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		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)	



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 12 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.			
					27	Mar 16, 2021	SYSTEM	(\$1,512.00)				
					28	Apr 2, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					28	Apr 2, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.			
					29	Apr 16, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					29	Apr 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.			
					30	May 3, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					30	May 3, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.			
					31	May 17, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
								31	May 17, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.
					32	Jun 2, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						32	Jun 2, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.		
					33	Jun 16, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					33	Jun 16, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.			
					34	Jun 30, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					34	Jun 30, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2.640; Overrun Quantity Balance 0.84.			
					35	Jul 15, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					35	Jul 15, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					35	Jul 15, 2021	SYSTEM	\$1,512.00	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.			
					35	Jul 15, 2021	SYSTEM	(\$108.00)				
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1430 -	Total						\$0.00				
	1460	2 IN. PSST POST - 12 GA.	Overrun	Overrun	35	Jul 15, 2021	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					35	Jul 15,	SYSTEM	(\$288.00)				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nethidi KS
J6I3034	1460	2 IN. PSST POST - 12 GA.	Overrun	Overrun	36	Aug 2, 2021	SYSTEM	(\$288.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$288.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 17, 2021	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$288.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$288.00	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.
					39	Sep 16, 2021	SYSTEM	(\$288.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 16, 2021	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user farrac overridding Payment Estimate Exception 21 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1480	SH-FLAT SHEET	Overrun	Overrun	35	Jul 15, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$240.00)	
					36	Aug 2, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Aug 17, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 17, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$240.00	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.
					39	Sep 16, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user farrac overridding Payment Estimate Exception 22 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1480 -	Total						\$0.00	
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$1,344.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user farrac overridding Payment Estimate Exception 120 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,344.60)	
					14	Sep 2, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user farrac overridding Payment Estimate Exception 129 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,299.10)	
					15	Sep 16, 2020	SYSTEM	\$2,299.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 142 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,299.10)	



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)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1530 -	Total		_		_		\$0.00					
	1550	MISC. ITS	Material		13	Aug 17, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user farrac overridding Payment Estimate Exception 124 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$1,695.00)					
					14	Sep 2, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user farrac overridding Payment Estimate Exception 132 on the current Payment Estimate.				
					14	Sep 2, 2020	SYSTEM	(\$1,695.00)					
					15	Sep 16, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user farrac overridding Payment Estimate Exception 146 on the current Payment Estimate.				
								15	Sep 16, 2020	SYSTEM	(\$1,695.00)		
							16	Oct 1, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user farrac overridding Payment Estimate Exception 162 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$1,695.00)					
									17	Oct 15, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 157 on the current Payment Estimate.
						17	17	Oct 15,	SYSTEM	(\$1,695.00)			
					17	2020							
					18	2020 Nov 2, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user golabs1 overridding Payment Estimate Exception 115 on the current Payment Estimate.				
						Nov 2,	SYSTEM SYSTEM	\$1,695.00 (\$1,695.00)	Estimate Item Adjustment (0037) due to user golabs1 overridding Payment				
				- Total	18	Nov 2, 2020 Nov 2,			Estimate Item Adjustment (0037) due to user golabs1 overridding Payment				
			Material - To		18	Nov 2, 2020 Nov 2,		(\$1,695.00)	Estimate Item Adjustment (0037) due to user golabs1 overridding Payment				



Dec 13, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3034	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	tal				\$0.00														
	1580 -	Total						\$0.00														
	1590	MISC. ITS	Overrun	Overrun	3	Mar 17, 2020	SYSTEM	(\$240.00)														
					10	Jul 1, 2020	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).													
					28	Apr 2, 2021	SYSTEM	(\$1,560.00)														
					31	May 17, 2021	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1590 -	Total						\$0.00														
	1600	MISC. ITS	Material		10	Jul 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dietrp1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					10	Jul 1, 2020	SYSTEM	(\$120.00)														
					11	Jul 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 108 on the current Payment Estimate.													
																		11	Jul 15, 2020	SYSTEM	(\$120.00)	
										12	Aug 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user farrac overridding Payment Estimate Exception 109 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$120.00)														
					13	Aug 17, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user farrac overridding Payment Estimate Exception 125 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$120.00)														
					14	Sep 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user farrac overridding Payment Estimate Exception 134 on the current Payment Estimate.													
					14	Sep 2, 2020	SYSTEM	(\$120.00)														
					15	Sep 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 147 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$120.00)														
					16	Oct 1, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user farrac overridding Payment Estimate Exception 163 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$120.00)														
				- Total				\$0.00														
			Material - 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	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		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 - Total	tal				\$0.00																				
		C	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	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	BRIDGE APPROACH SLAB	Material		18	Nov 2, 2020	SYSTEM	\$0.00 \$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment																			
		(MAJOR ROAD)			18	Nov 2,	SYSTEM	(\$77,216.00)	Estimate Exception 13 on the current Payment Estimate.																			
											19	2020 Nov 16, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					19	Nov 16, 2020	SYSTEM	(\$77,216.00)																				
																									20	Dec 2, 2020	SYSTEM	\$77,216.00
					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)	
					35	Jul 15, 2021	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$77,216.00)	
					36	Aug 2,	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4	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 Paymen 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	GALVANIZED STRUCTURAL STEEL PILES (14	Material		12	Aug 3, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user farrac overridding Payment Estimate Exception 54 on the current Payment Estimate.
		IN			12	Aug 3, 2020	SYSTEM	(\$115,200.00)	
					13	Aug 17, 2020	SYSTEM	\$115,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user farrac overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$115,200.00)	
					14	Sep 2, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$124,680.00)	
					15	Sep 16, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$124,680.00)	
					16	Oct 1, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$124,680.00)	
					17	Oct 15, 2020	SYSTEM	\$124,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user farrac overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$124,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -				40		0.407774	\$0.00	
	1690	PILE POINT REINFORCEMENT	Material		12	Aug 3, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,520.00)	
					13	Aug 17, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user farrac overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,520.00)	
					14	Sep 2,	SYSTEM	\$3,520.00	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	1690	PILE POINT REINFORCEMENT	Material	туре		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 -	Total						\$0.00	
	1700	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Sep 16, 2020	SYSTEM	\$75,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$75,360.00)	
					16	Oct 1, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$105,739.50)	
					17	Oct 15, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Oct 15, 2020	SYSTEM	(\$105,739.50)	
					18	Nov 2, 2020	SYSTEM	\$105,739.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user golabs1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$105,739.50)	
					19	Nov 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user farrac overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$107,309.50)	
					20	Dec 2, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$107,309.50)	
					21	Dec 16, 2020	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$107,309.50)	
					22	Jan 4, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user golabs1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$107,309.50)	
					23	Jan 19, 2021	SYSTEM	\$107,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user golabs1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$107,309.50)	



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 Construction State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 State 3 1710 SLAB ON STEEL Construction State 3 State 3 State 3 1710 SLAB ON STEEL Construction Stockpie - Total State 3 State 3 State 3 1710 SLAB ON STEEL Construction Stockpie - Total State 3 State 3 State 3 State 3						26		SYSTEM	(\$107,309.50)	
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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 Item Adjustment (0050) Image: Payment Estimate Item Adjustment generated Stockpile Transaction Image: Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 15, 2020 \$YSTEM \$\$3,566.00 Image: Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jul 1, 2020 \$YSTEM \$\$3,566.00						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)	
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S33 566 00				Stockpile		10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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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	
	1510		Material - To	tal				\$0.00	
	1710 - 1720	TYPE D BARRIER	Material		19	Nov 16, 2020	SYSTEM	\$0.00 \$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$29,682.00)	
					20	Dec 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$29,682.00)	
					21	Dec 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user farrac overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$29,682.00)	
					22	Jan 4, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$29,682.00)	
					23	Jan 19, 2021	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$29,682.00)	
				24	Feb 1,	SYSTEM	\$29,682.00	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	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 -		Matavial		20	Dec 2	OVOTEM	\$0.00	This adjustment effects the original system month of Community of
	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, 2020	SYSTEM	(\$32,721.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -	Total						\$0.00	
1	1760	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$416,499.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709		- Total				(\$416,499.00)	
			Construction	∎ • Stockpile - 1	Total			(\$416,499.00)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$126,838.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		11	Jul 15, 2020	SYSTEM	\$289,660.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$416,499.00	
			Construction	• Stockpile S ⁻	TMI - Tota			\$416,499.00	
	1760 -	Total						\$0.00	
ſ	1810	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		17	Oct 15, 2020	SYSTEM	(\$14,441.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT STSTEM		- Total				(\$14,441.00)	
			Construction	1 Stockpile - 1	Total			(\$14,441.00)	
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$14,441.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$14,441.00	
			Construction	n Stockpile S ⁻	TMI - Tota			\$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	
								\$0.00	
	1810 -	Total							
	1810 - 1840	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Jul 2, 2020	SYSTEM	\$77,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dietrp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
- 5		BRIDGE APPROACH SLAB	Material		10		SYSTEM SYSTEM	\$77,216.00 (\$77,216.00)	Estimate Item Adjustment (0009) due to user dietrp1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1840	BRIDGE	Material						Estimate Exception 14 on the current Payment Estimate.
		APPROACH SLAB (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 Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3034	1840	BRIDGE APPROACH SLAB	Material		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.				
													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.															
										1:	14	Sep 2, 2020	SYSTEM	(\$107,309.50)														
											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
																-	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	Est. Number	Created Date	Created By	Amount	Remarks																					
				Туре		2410	29																							
J6I3034	1890	SLAB ON STEEL	Material			hur 0	OVOTEM	(\$240,000,00)	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																						
	1000		Material - To	tal				\$0.00																						
	1890 -		Matarial		40	tul 0	OVOTEM	\$0.00	This adjustment off state the activity of such as a second of Oceania Designation																					
	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)																						
				1				18	Nov 2, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
											18	Nov 2, 2020	SYSTEM	(\$29,682.00)																
																									19	Nov 16, 2020	SYSTEM	\$29,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user farrac overridding Payment Estimate Exception 75 on the current Payment Estimate.	
																						19	Nov 16, 2020	SYSTEM	(\$29,682.00)					
								20	20		21	2	20					:	:										20	Dec 2, 2020
				2	20	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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	1900	TYPE D BARRIER	Material	Type		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)	
					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	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3034	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	
			Material - To	tal				\$0.00	
		Total			-			\$0.00	
	1930	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Material		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.
					7	May 18,	SYSTEM	(\$511,490.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3034	1930	FAB.STRUCT.LOW	Material	Туре		2020																		
		ALLOY STEEL(PLT GIR)A709		- Total				\$0.00																
		,	Material - To	tal				\$0.00																
	1930 -	Total						\$0.00																
	1960	VERTICAL DRAIN AT END BENTS	Material		7	May 18, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user farrac overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$6,000.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1960 -	Total						\$0.00																
	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		8	Jun 2, 2020	SYSTEM	\$13,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$13,065.00)																
													9	Jun 16, 2020	SYSTEM	\$13,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user farrac overridding Payment Estimate Exception 55 on the current Payment Estimate.							
								9	Jun 16, 2020	SYSTEM	(\$13,065.00)													
															10	Jul 2, 2020	SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dietrp1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
							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 S' 16 Oct 1, 2020 S'													16		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.
												SYSTEM	\$26,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user farrac overridding Payment Estimate Exception 110 on the current Payment Estimate.										
			17	17	Oct 15, 2020	SYSTEM	(\$26,130.00)																	
		18 Nov 2, 2020 SYSTEM \$26,130.00 This adjustment offsets th Estimate Item Adjustment												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	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user farrac overridding Payment Estimate Exception 38 on the current Payment Estimate.																
		SYSTEM			6	May 4, 2020	SYSTEM	(\$1,500.00)																	
					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)																	
			1																		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 Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3034	2000	CONCRETE AND	Material	Туре	18	Nov 2,	SYSTEM	(\$2,850.00)																						
		MASONRY PROTECTION		- Total		2020		¢0.00																						
		SYSTEM	Material - To					\$0.00 \$0.00																						
	2000 -	Total		tai				\$0.00																						
	2020	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Apr 3, 2020	SYSTEM	\$96,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user farrac overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					4	Apr 3, 2020	SYSTEM	(\$96,585.00)																						
					5	Apr 17, 2020	SYSTEM	\$124,785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user farrac overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					5	Apr 17, 2020	SYSTEM	(\$124,785.00)																						
					6	May 4, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user farrac overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$243,225.00)																						
						7	May 18, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dietrp1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
							7	May 18, 2020	SYSTEM	(\$243,225.00)																				
					8	Jun 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user farrac overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$243,225.00)																						
					9	Jun 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user farrac overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
						9	Jun 16, 2020	SYSTEM	(\$243,225.00)																					
					10	Jul 2, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dietrp1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
								10	Jul 1, 2020	SYSTEM	(\$243,225.00)																			
					11	Jul 16, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
																			11	Jul 15, 2020	SYSTEM	(\$243,225.00)								
																			12	Aug 3, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user farrac overridding Payment Estimate Exception 80 on the current Payment Estimate.							
										12	Aug 3, 2020	SYSTEM	(\$243,225.00)																	
										13	Aug 17, 2020	SYSTEM	\$243,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 91 on the current Payment Estimate.																
																		13	Aug 17, 2020	SYSTEM	(\$243,225.00)									
																									14	Sep 2, 2020	SYSTEM	\$482,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user farrac overridding Payment Estimate Exception 98 on the current Payment Estimate.	
																								14	Sep 2, 2020	SYSTEM	(\$482,220.00)			
																										15	Sep 16, 2020	SYSTEM	\$500,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user farrac overridding Payment Estimate Exception 97 on the current Payment Estimate.
										15	Sep 16, 2020	SYSTEM	(\$500,550.00)																	
				16	Oct 1, 2020	SYSTEM	\$500,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user farrac overridding Payment																						



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
J6I3034	2020	MECHANICALLY	Material	Туре	30	May 3,	SYSTEM	\$514,650.00	This adjustment offsets the original system-generated Material Payment
		STABILIZED EARTH WALL SYS				2021			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	
	2020 -	Tatal	Material - To	tal				\$0.00	
	2020 - 2030	Total CONCRETE AND	Material		6	May 4,	SYSTEM	\$0.00 \$1.600.00	This adjustment offsets the original system-generated Overrun Payment
	2000	MASONRY PROTECTION SYSTEM				2020		. ,	Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$1,600.00)	
					7	May 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user farrac overridding Payment Estimate Exception 58 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,600.00)	
					8	Jun 2, 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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3034	2050	MECHANICALLY STABILIZED	Material			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	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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3034	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 Paymen 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 Paymen 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 -	Total						\$0.00	



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 Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3034	5008	TYPE III MOVEABLE	Material	Туре	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											
		BARRICADE			16	Oct 1,	SYSTEM	(\$3,625.00)	Estimate Rein Agustinein (000) due to user ranao overhoung Payment Estimate Exception 47 on the current Payment Estimate.											
					10	2020	OTOTEM	(\$3,023.00)												
				- Total				\$0.00												
	5008 -	Total	Material - To	tal				\$0.00 \$0.00												
	5009	FLASHING	Material		10	Jul 2,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment											
		ARROW PANEL	matorial			2020		¢2,000.00	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 - 5010	CABLE, 6 AWG, 1 CONDUCTOR,	Material		10	Jul 2, 2020	SYSTEM	\$0.00 \$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dietrp1 overridding Payment											
		POWER		10	Jul 1,	SYSTEM	(\$1,382.70)	Estimate Exception 103 on the current Payment Estimate.												
					11	2020 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.											
														1		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.											
			1	12	Aug 3, 2020	SYSTEM	(\$1,382.70)													
					13	Aug 17, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user farrac overridding Payment Estimate Exception 121 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$1,382.70)												



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3034	5010	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		14	Sep 2, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user farrac overridding Payment Estimate Exception 130 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$1,382.70)	
					15	Sep 16, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user farrac overridding Payment Estimate Exception 143 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,382.70)	
					16	Oct 1, 2020	SYSTEM	\$1,382.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user farrac overridding Payment Estimate Exception 159 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,382.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
	5012	FIBER OPTIC CABLE, 48- STRAND, SINGLE MOD	Material		10	Jul 2, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dietrp1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
		MOD			10	Jul 1, 2020	SYSTEM	(\$1,937.00)	
					11	Jul 16, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user farrac overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Jul 15, 2020	SYSTEM	(\$1,937.00)	
					12	Aug 3, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user farrac overridding Payment Estimate Exception 107 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,937.00)	
					13	Aug 17, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user farrac overridding Payment Estimate Exception 122 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,937.00)	
					14	Sep 2, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user farrac overridding Payment Estimate Exception 131 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$1,937.00)	
					15	Sep 16, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user farrac overridding Payment Estimate Exception 144 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,937.00)	
					16	Oct 1, 2020	SYSTEM	\$1,937.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user farrac overridding Payment
						2020			Estimate Exception 160 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,937.00)	
				- Total	16	Oct 1,	SYSTEM	(\$1,937.00) \$0.00	
			Material - To		16	Oct 1,	SYSTEM	x · · · ·	
	5012 -	Total	Material - To		16	Oct 1,	SYSTEM	\$0.00	
	5012 - 5013	Total SEEDING - COOL SEASON MIXTURES			16	Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00	
		SEEDING - COOL SEASON				Oct 1, 2020 Jul 2,		\$0.00 \$0.00 \$0.00	Estimate Exception 160 on the current Payment Estimate.
		SEEDING - COOL SEASON			10	Oct 1, 2020 Jul 2, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,606.60	Estimate Exception 160 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 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
					32	Jun 2, 2021	SYSTEM	(\$14,991.90)		
					33	Jun 16, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$14,991.90)		
					34	Jun 30, 2021	SYSTEM	\$14,991.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					34	Jun 30, 2021	SYSTEM	(\$14,991.90)		
					35	Jul 15, 2021	SYSTEM	\$15,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$15,246.00)		
						36	Aug 2, 2021	SYSTEM	\$15,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$15,246.00)		
					37	Aug 17, 2021	SYSTEM	\$15,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					37	Aug 17, 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	Material			2021			Estimate Item Adjustment (0016) due to user farrac overridding Payment Estimate Exception 10 on the current Payment Estimate.		
		MIXTURES			39	Sep 16, 2021	SYSTEM	(\$15,088.46)			
				- Total				\$0.00			
			Material - To	aterial - 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
										35	Jul 15, 2021
					35	Jul 15, 2021	SYSTEM	(\$254.10)			
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	5013 -	Total						\$0.00			
	5016	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material	erial	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
					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 -	Total						\$0.00				
	5017	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user farrac overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)				
					14	Sep 2,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment			



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



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Nome Nome <th< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></th<>	Project	Line	Description		Adjustment				Amount	Remarks
BASHER, TYPE D PADE, P PADE, P PSTEM BASHER, TYPE D PADE, P PSTEM BASHER, TYPE D PADE, P PSTEM BASHER, TYPE D PADE, P PSTEM CADE, P PSTEM <t< td=""><td>J6I3034</td><td>5017</td><td></td><td>Material</td><td></td><td></td><td>2021</td><td></td><td></td><td></td></t<>	J6I3034	5017		Material			2021			
Solution						28		SYSTEM	\$3,000.00	Estimate Item Adjustment (0067) due to user farrac overridding Payment
For the control isolation of the function of the functi						28		SYSTEM	(\$3,000.00)	
Form Image: starter is a starte is a starte is a starter is a starter is a starter is a starte						29		SYSTEM	\$3,000.00	Estimate Item Adjustment (0053) due to user farrac overridding Payment
$ \left \begin{array}{c c c c c } \\ \hline 1 \\ \hline 1 \\ \hline 2 \\ 2 \\$						29		SYSTEM	(\$3,000.00)	
						30		SYSTEM	\$3,000.00	Estimate Item Adjustment (0049) due to user farrac overridding Payment
Figure 1 Statistical bases of the second statistical payment of the second statis statistical payment of the second statistical payment						30		SYSTEM	(\$3,000.00)	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>\$3,000.00</td> <td>Estimate Item Adjustment (0055) due to user golabs1 overridding Payment</td>						31		SYSTEM	\$3,000.00	Estimate Item Adjustment (0055) due to user golabs1 overridding Payment
Nome Nome Nome Nome Nome Nome 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 10000000 100000000000 100000000000000000000						31		SYSTEM	(\$3,000.00)	
Image: Figure						32		SYSTEM	\$3,000.00	Estimate Item Adjustment (0054) due to user golabs1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>(\$3,000.00)</td><td></td></th<>						32		SYSTEM	(\$3,000.00)	
Viscous						33		SYSTEM	\$3,000.00	Estimate Item Adjustment (0047) due to user golabs1 overridding Payment
Formation						33		SYSTEM	(\$3,000.00)	
Image: Problem in the state in the stat						34		SYSTEM	\$3,000.00	Estimate Item Adjustment (0034) due to user golabs1 overridding Payment
Image: Figure						34		SYSTEM	(\$3,000.00)	
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Material - Total S0.00 5017 - Total \$0.00 5025 POWER SUPPLY ASSEMBLY, TYPE ASSEMBLY, TY						35		SYSTEM	(\$3,000.00)	
5017 - Total S0.00 5025 POWER SUPPLY ASSEMBLY, TYPE 2 Material 2 31 May 17, 2021 SYSTEM \$7,776.15 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0064) due to user golabs1 overridding Payment Estimate term Adjustment (0064) due to user golabs1 overridding Payment Estimate term Adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 7011 Total \$95TEM \$(\$7,776.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 5025 - Total Total \$95TEM \$(\$7,776.15) This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 5026 CONDUIT, 31N., EXTERNAL ON STRUCTURE Material - Total \$1 \$1<575EM					- Total				\$0.00	
5025 POWER SUPPLY ASSEMBLY, TYPE 2 Material 2 31 May 17, 2021 SYSTEM \$7,776.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 31 May 17, 2021 SYSTEM \$7,776.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 32 Jun 2, 2021 SYSTEM \$7,776.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 5026 - Total \$7,776.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 5027 Total \$7,776.15 SYSTEM \$(\$7,776.15) 5026 - Total \$9,000 \$9,000 5027 - Total \$10 May 17, 2021 SYSTEM \$(\$7,776.15) 5026 CONDUIT, 31N, STRUCTURE Material May 17, 2021 SYSTEM \$(\$7,776.15) 5026 CONDUIT, 31N, STRUCTURE Material May 17, 2021 SYSTEM \$(\$1,874.76) 5027 STRUCTURE 31 May 17, 2021 SYSTEM \$(\$1,874.76) 5028 CONDUIT, 31N, STRUCTURE Material May 17, 2021 SYSTEM \$(\$1,874.76) 5029 STRUCTURE				Material - To	tal				\$0.00	
ASSEMBLY, TYPE ASSEMBLY, TYPE Image: Semial semi semial semino semial semial semial semial semial semiante semial se		5017 -	Total						\$0.00	
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Solution Solution Solution - Total - Total \$0.00 Material - Total \$0.00 5025 - Total \$0.00 5026 CONDUIT, 3 IN., EXTERNAL ON STRUCTURE Material 1 May 17, 2021 SYSTEM \$1,874.76						32		SYSTEM	\$7,776.15	Estimate Item Adjustment (0063) due to user golabs1 overridding Payment
Material - Total \$0.00 5025 - Total \$0.00 5026 - Total \$0.00 5026 - Total \$0.00 5026 - Total \$0.00 5026 - Total \$0.00 5027 - Total \$0.00 5028 - Total \$0.00 5029 - Total \$0.00 5021 - Total \$1 \$1 \$2021 \$2021 - \$2021 \$1,874.76 \$1 \$1,874.76 \$2021 - \$2021 \$1,874.76 \$1,874.76 \$1,874.76 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 \$2021 - \$2021 \$2021 - \$2021 \$2021 - \$2021 \$2021 - \$2021 \$2021 - \$2021 - \$2021 - \$2021 - \$2021 \$2021 - \$2						32		SYSTEM	(\$7,776.15)	
5025 - Total \$0.00 5026 CONDUIT, 3 IN., EXTERNAL ON STRUCTURE Material EXTERNAL ON EXTERNAL ON EXTERNAL ON STRUCTURE 31 May 17, 2021 SYSTEM \$1,874.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 31 May 17, 2021 SYSTEM \$(\$1,874.76) This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 32 Jun 2, 2021 SYSTEM \$1,874.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.					- Total				\$0.00	
5026 CONDUIT, 3 IN., EXTERNAL ON STRUCTURE Material 31 May 17, 2021 SYSTEM \$1,874.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment 31 May 17, 2021 SYSTEM \$(\$1,874.76) This adjustment offsets the original system-generated Material Payment 31 May 17, 2021 SYSTEM \$(\$1,874.76) This adjustment offsets the original system-generated Material Payment 32 Jun 2, 2021 SYSTEM \$1,874.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user golabs1 overridding Payment SYSTEM \$1,874.76 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
5026 CONDUIT, 3 IN., EXTERNAL ON STRUCTURE Material 31 May 17, 2021 SYSTEM \$1,874.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user golabs1 overridding Payment 31 May 17, 2021 SYSTEM \$(\$1,874.76) This adjustment offsets the original system-generated Material Payment 31 May 17, 2021 SYSTEM \$(\$1,874.76) This adjustment offsets the original system-generated Material Payment 32 Jun 2, 2021 SYSTEM \$1,874.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user golabs1 overridding Payment SYSTEM \$1,874.76 This adjustment offsets the original system-generated Material Payment		502 <u>5</u> -	Total						\$0.00	
2021 32 Jun 2, 2021 SYSTEM \$1,874.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user golabs1 overridding Payment Estimate Exception 118 on the current Payment Estimate.		5026	CONDUIT, 3 IN., EXTERNAL ON	Material	ial	31		SYSTEM	\$1,874.76	Estimate Item Adjustment (0065) due to user golabs1 overridding Payment
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	J6I3034 5026		Material			2021			
	EXTERNAL ON STRUCTURE		- Total					\$0.00	
	Material - Total							\$0.00	
	5026 - Total								
J6I3034 - Total								(\$96,023.63)	
Overall - Total								(\$96,023.63)	