

Pay Estimate Created Date: March 2, 2021

Progress Estimate Number	Contract ID	200320-F09	Pay Period Start	February 16, 2021	Original Contract Amount	\$3,384,741.53
20	Prime Contractor	N.B. West Contracting Company	Pay Period End	March 1, 2021	Net Change Order Amount Current Contract Amount	\$466,782.62 \$3,851,524.15

Approval Date		By User
March 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
March 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
March 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 6, 2021	August 6, 2021		98.16%

	Contract Informational Dates								
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract						
Acceptance Date									
Awarded Date	April 1, 2020	April 1, 2020							
Letting Date	March 20, 2020	March 20, 2020							
Notice to Proceed Date	May 4, 2020	May 4, 2020							
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 20										
		This Estimate	Previous	To Date						
200320-F09										
Total P	osted Items Pay	\$0.00	\$3,780,632.50	\$3,780,632.50						
Gross	Item Adjustments	\$0.00	(\$49,702.09)	(\$49,702.09)						
Incentiv	ve	\$0.00	\$0.00	\$0.00						
Disince	entive	\$0.00	\$0.00	\$0.00						
Liquida	ited Damage	\$0.00	\$0.00	\$0.00						
Other (Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$3,730,930.41	\$3,730,930.41						
Contract Total Payable This E	Stimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		tments Exist on Contract						
Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-307	\$5.00	(\$1,535.00)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	307	\$5.00	\$1,535.00
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material			-129	\$33.00	(\$4,257.00)
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	129	\$33.00	\$4,257.00
	0150	CONCRETE GUTTER TYPE A	Material			-8	\$200.00	(\$1,600.00)
	0150	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2	8	\$200.00	\$1,600.00

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Pay Period February 16, **Progress Estimate** Original Contract Amount \$3,384,741.53 **Contract ID** 200320-F09 Number Start 2021 Prime N.B. West Contracting Net Change Order 20 Pay Period End March 1, 2021 \$466,782.62 Amount \$3,851,524.15 Contractor Company

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
40					overridding Payment Estimate Exception 7 on the current Payment Estimate.			
(0160	CURB AND GUTTER TYPE B	Material			-105	\$40.00	(\$4,200.00
(0160	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	105	\$40.00	\$4,200.00
(0210	FURNISHING TYPE 1 ROCK BLANKET	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-25	\$38.00	(\$950.0
(0210	FURNISHING TYPE 1 ROCK BLANKET	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	25	\$38.00	\$950.0
(0220	PLACING TYPE 1 ROCK BLANKET	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-25	\$18.00	(\$450.00
(0220	PLACING TYPE 1 ROCK BLANKET	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	25	\$18.00	\$450.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-18	\$20.00	(\$360.0
(0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	18	\$20.00	\$360.0
(0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-150	\$0.20	(\$30.0
(0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-36,864	\$0.20	(\$7,372.8
(0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.	150	\$0.20	\$30.0
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	36,864	\$0.20	\$7,372.8
	0330	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-9	\$20.00	(\$180.0
(0330	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2	9	\$20.00	\$180.0

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240					overridding Payment Estimate Exception 21 on the current Payment Estimate.			
	0340	FLOWABLE BACKFILL	Material			-21	\$300.00	(\$6,300.00)
	0340	FLOWABLE BACKFILL	FLOWABLE BACKFILL Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		21	\$300.00	\$6,300.00	
	0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-366.5	\$1.05	(\$384.83)
	0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	366.5	\$1.05	\$384.83
	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-45	\$5.00	(\$225.00)
C	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	45	\$5.00	\$225.00
	0430	30 IN. PIPE GROUP A	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$240.00	(\$1,200.00)
	0430	30 IN. PIPE GROUP A	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	5	\$240.00	\$1,200.00
	0670	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-462	\$7.19	(\$3,321.78)
	0670	CABLE, LOOP DETECTOR, IN DUCT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	462	\$7.19	\$3,321.78
J6S3421	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material			-470.4	\$40.00	(\$18,816.00)
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	470.4	\$40.00	\$18,816.00
	0750	6 IN. CONCRETE MEDIAN STRIP	Material			-113	\$64.00	(\$7,232.00)
	0750	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	113	\$64.00	\$7,232.00
	0770	FURNISHING AND PLACING BITUMINOUS MATERIAL	Material			-891.31	\$74.00	(\$65,956.94)

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Current Contract Amount \$3,851,524.15 Contractor Company

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3421		FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR						
	0770	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	891.31	\$74.00	\$65,956.94
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11	\$20.00	(\$220.00)
	0830	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	11	\$20.00	\$220.00
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11	\$25.00	(\$275.00)
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	11	\$25.00	\$275.00
	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-834	\$0.25	(\$208.50)
	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	834	\$0.25	\$208.50
	0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-46	\$0.25	(\$11.50)
	0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	46	\$0.25	\$11.50
	0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$20.00	(\$80.00)
	0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	4	\$20.00	\$80.00
	0980	MGS GUARDRAIL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-12.5	\$23.00	(\$287.50)
	0980	MGS GUARDRAIL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2	12.5	\$23.00	\$287.50

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
21					overridding Payment Estimate Exception 34 on the current Payment Estimate.			
	1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$2,900.00	(\$2,900.00
	1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$2,900.00	\$2,900.00
,	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-7	\$17.25	(\$120.75
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	7	\$17.25	\$120.75
	1110	SH-FLAT SHEET - SIGNAL SIGN	Material			-15	\$96.62	(\$1,449.30
	1110	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	15	\$96.62	\$1,449.30
	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material			-1	\$807.00	(\$807.00
	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$807.00	\$807.00
	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-792	\$5.46	(\$4,324.32)
	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	792	\$5.46	\$4,324.32
	1180	BASE, CONCRETE	Material			-1.3	\$4,530.00	(\$5,889.00
	1180	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1.3	\$4,530.00	\$5,889.00
	5103	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-46.42	\$81.00	(\$3,760.02
Į.	5103	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	46.42	\$81.00	\$3,760.02

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					(Contract Project Information			
Project Number	Federal Proj.	Project Description	Route	County			Location of Work		
	Number								
J6S3240	FAS- S501(096)	Coldmill, resurface, & drainage	I-55	JEFFERSON	from Route M to Route Z				
J6S3421	FAS S502(34)								
Totals by .	Job Number	S							
J6S3240					This Estimate	Previous	To Date		
		Posted Item Pay			\$0.00	\$2,162,282.39	\$2,162,282.39		
	Gross	tem Adjustmen			\$0.00	(\$26,560.59)	(\$26,560.59)		
			Gross It	em Pay	\$0.00	\$2,135,721.80	\$2,135,721.80		
	Incenti	ve			\$0.00	\$0.00	\$0.00		
	Disince	entive			\$0.00	\$0.00	\$0.00		
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00		
	Other C	Contract Adjusti	ments		\$0.00	\$0.00	\$0.00		
J6S3421					This Estimate	Previous	To Date		
	Posted	Item Pay			\$0.00	\$1.618.350.11	\$1,618,350.11		
		tem Adjustmen	its		\$0.00	(\$23,141.50)	(\$23,141.50)		
		Gross Item Pay			\$0.00	\$1,595,208.61	\$1,595,208.61		
	Incenti	ve			\$0.00	\$0.00	\$0.00		
	Disince				\$0.00	\$0.00	\$0.00		
		ted Damages			\$0.00	\$0.00	\$0.00		
	Other C	Other Contract Adjustments			\$0.00	\$0.00	\$0.00		

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 3105002, Project Item Line Number 0110, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 3105002, Project Item Line Number 0710, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 0750, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 0150, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 6133020, Project Item Line Number 0770, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6214600A, Project Item Line Number 0340, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9020833, Project Item Line Number 1110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number 1130, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6206001C, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6207002, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6240101A, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7261030, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6113010, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item	Change order forthcoming.	fullek2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0220, Contract Line Item Number 0220, Item 6113030, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200015, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3240, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9028500, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6200015, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6200042, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6205902A, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6205903A, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6207002, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6061060, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1010, Contract Line Item Number 1010, Item 6061069, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9014003, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 1170, Contract Line Item Number 1170, Item 9028500, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F09, Contract Project J6S3421, Project Item Line Number 5103, Contract Line Item Number 5103, Item 4039910, Minor Item.	Change order forthcoming.	fullek2	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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)
200320-F09	J6S3240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$158,200.00	\$158,200.00
		0001	0020	2031000	CLASS A EXCAVATION	309.00	0.00	309.00	CUYD	309.00	\$24.00	\$7,416.00
		0001	0030	2035500	EMBANKMENT IN PLACE	257.00	0.00	257.00	CUYD	257.00	\$36.00	\$9,252.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$5.00	\$1,315.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,524.00	0.00	1,524.00	CUYD	1,524.00	\$0.01	\$15.24
		0001	0060	2063500	CULVERT CLEANOUT	7.00	-5.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	2.30	0.00	2.30	STA	2.30	\$1,440.00	\$3,312.00
		0001	0800	2129900	MISC.Shouldering	377.00	0.00	377.00	100F	373.00	\$100.00	\$37,300.00
		0001	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	4,400.00	0.00	4,400.00	LF	4,360.00	\$8.00	\$34,880.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	355.00	0.00	355.00	SQYD	307.00	\$5.00	\$1,535.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	293.00	0.00	293.00	TONS	129.00	\$33.00	\$4,257.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,051.10	0.00	7,051.10	TONS	6,948.19	\$73.50	\$510,691.96
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.70	0.00	144.70	TONS	133.43	\$200.00	\$26,686.00
		0001	0140	4071005	TACK COAT	7,446.00	0.00	7,446.00	GAL	6,375.00	\$1.96	\$12,495.00
		0001	0150	6091041	CONCRETE GUTTER TYPE A	8.00	0.00	8.00	LF	8.00	\$200.00	\$1,600.00
		0001	0160	6091052	CURB AND GUTTER TYPE B	105.00	0.00	105.00	LF	105.00	\$40.00	\$4,200.00
		0001	0170	6091060	PAVED DITCH	5.00	0.00	5.00	SQYD	0.00	\$200.00	\$0.00
		0001	0180	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$45.00	\$4,005.00
		0001	0190	6096041	PLACING TYPE 1 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$26.00	\$2,314.00
		0001	0200	6097000	ROCK LINING	109.00	0.00	109.00	CUYD	74.00	\$145.00	\$10,730.00
		0001	0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	532.00	229.00	761.00	CUYD	786.00	\$38.00	\$29,868.00
		0001	0220	6113030	PLACING TYPE 1 ROCK BLANKET	532.00	229.00	761.00	CUYD	786.00	\$18.00	\$14,148.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$62,000.00	\$58,900.00
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	128.00	0.00	128.00	LF	146.00	\$20.00	\$2,920.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	0.00	88.00	LF	88.00	\$20.00	\$1,760.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$280.00	\$3,360.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	0.00	49.00	EA	49.00	\$25.00	\$1,225.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,414.00	0.00	45,414.00	LF	45,414.00	\$0.20	\$9,082.80
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,714.00	0.00	36,714.00	LF	36,864.00	\$0.20	\$7,372.80
		0001	0330	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	0.00	34.00	EA	43.00	\$20.00	\$860.00
		0001	0340	6214600A	FLOWABLE BACKFILL	21.00	0.00	21.00	CUYD	21.00	\$300.00	\$6,300.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,741.00	0.00	64,741.00	SQYD	65,107.50	\$1.05	\$68,362.88
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,381.00	0.00	9,381.00	SQYD	5,884.90	\$3.35	\$19,714.42
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,311.00	0.00	1,311.00	SQYD	1,356.00	\$5.00	\$6,780.00
		0001	0380	6249905	MISC.Installing High Performance Geotextile	1,852.00	0.00	1,852.00	SQYD	1,852.00	\$1.00	\$1,852.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0400	7252019	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-19/B-19A	119.00	0.00	119.00	LF	119.00	\$680.00	\$80,920.00
		0001	0410	7261018	18 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$220.00	\$12,980.00
		0001	0420	7261024	24 IN. PIPE GROUP A	158.00	0.00	158.00	LF	158.00	\$230.00	\$36,340.00
		0001	0430	7261030	30 IN. PIPE GROUP A	148.00	0.00	148.00	LF	153.00	\$240.00	\$36,720.00
		0001	0440	7261036	36 IN. PIPE GROUP A	169.00	0.00	169.00	LF	169.00	\$250.00	\$42,250.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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 POSTE To Date (See repor generated date)
00320-F09	J6S3240	0001	0450	7265430	JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	173.00	0.00	173.00	LF	173.00	\$1,120.00	\$193,760.0
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.0
		0001	0470	7320624A	24 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0001	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.0
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.0
		0001	0500	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0001	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.0
		0001	0520	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.0
		0001	0530	7359903	MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT	98.00	-98.00	0.00	LF	0.00	\$90.00	\$0.
		0001	0540	7359903	MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT	261.00	-261.00	0.00	LF	0.00	\$120.00	\$0.
		0001	0550	7359903	MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT	125.00	-125.00	0.00	LF	0.00	\$160.00	\$0.
		0001	0560	7359903	MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT	91.00	-91.00	0.00	LF	0.00	\$200.00	\$0.
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.00	1.70	ACRE	0.80	\$5,500.00	\$4,400.
		0001	0580	8061005	ROCK DITCH CHECK	510.00	0.00	510.00	LF	225.00	\$25.00	\$5,625.
		0001	0590	8061006	ALTERNATE DITCH CHECK	426.00	0.00	426.00	LF	0.00	\$12.00	\$0.
		0001	0600	8061016	SEDIMENT REMOVAL	472.00	0.00	472.00	CUYD	0.00	\$0.01	\$0.
			0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.00	\$0.01	\$0.
		0001		8061017	SILT FENCE							
		0001	0620			1,799.00	0.00	1,799.00	LF	685.00	\$4.00	\$2,740
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	15,563.00	0.00	15,563.00	LF	15,563.00	\$23.00	\$357,949
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
		0010	0650	6061080	MGS END ANCHOR	3.00	1.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	-1.00	54.00	EA	54.00	\$2,650.00	\$143,100
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	350.00	0.00	350.00	LF	812.00	\$7.19	\$5,838
		0050	0680	9109903	MISC.MoDOT ITS Assets Relocation	200.00	0.00	200.00	LF	0.00	\$11.50	\$0
	Project J	6S3240 - To	tal Value	Posted to D	late as of Report Generated Date							\$2,162,282
	J6S3421	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,561.00	\$27,561
		0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	0.00	1,749.00	LF	1,225.00	\$8.00	\$9,800
		0001	0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	501.00	0.00	501.00	TONS	470.40	\$40.00	\$18,816
		0001	0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,886.90	936.85	5,823.75	TONS	5,823.75	\$83.50	\$486,283
		0001	0730	4071005	TACK COAT	7,348.00	5,828.00	13,176.00	GAL	11,905.00	\$1.96	\$23,333
		0001	0740	6081012	TRUNCATED DOMES	142.00	13.00	155.00	SQFT	155.00	\$30.00	\$4,650
		0001	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	300.00	-187.00	113.00	SQYD	113.00	\$64.00	\$7,232
		0001	0760	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000
		0001	0770	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,070.30	-178.99	891.31	TONS	891.31	\$74.00	\$65,956
		0001	0780	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,526.00	-795.00	5,731.00	SQYD	5,731.00	\$13.00	\$74,503
		0001	0790	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	12.00	\$80.00	\$960
		0001	0800	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000
		0001	0810	6169902	MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0001	0820	6181000	FURNISH/RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$118,000.00	\$118,000
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	464.00	310.00	774.00	LF	785.00	\$20.00	\$15,700
			0840	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	68.00	0.00	68.00	LF	68.00	\$20.00	\$1,360
		0001	0850	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	35.00	25.00	60.00	EA	60.00	\$280.00	\$16,800
					LEFT/RIGHT ARROW							
	0001 0860 6200024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW				8.00	0.00	8.00	EA	4.00	\$225.00	\$900	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

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)
200320-F09	J6S3421	0001	0870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	14.00	63.00	EA	74.00	\$25.00	\$1,850.00
		0001	0880	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,417.00	245.00	1,662.00	LF	2,496.00	\$0.25	\$624.00
		0001	0890	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	271.00	0.00	271.00	LF	317.00	\$0.25	\$79.25
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,807.00	24,545.00	73,352.00	LF	73,352.00	\$0.20	\$14,670.40
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,826.00	36,750.00	82,576.00	LF	82,576.00	\$0.20	\$16,515.20
		0001	0920	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	22.00	0.00	22.00	EA	26.00	\$20.00	\$520.00
		0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,812.00	0.00	10,812.00	SQYD	10,812.00	\$1.90	\$20,542.80
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,577.00	0.00	9,577.00	SQYD	9,577.00	\$2.76	\$26,432.52
		0001	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	117.00	0.00	117.00	STA	117.00	\$17.00	\$1,989.00
		0001	0960	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	165.00	128.00	293.00	STA	293.00	\$27.00	\$7,911.00
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0010	0980	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	812.50	\$23.00	\$18,687.50
		0010	0990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$26.00	\$3,900.00
		0010	1000	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$34.00	\$1,700.00
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	5.00	\$2,900.00	\$14,500.00
		0010	1020	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0010	1030	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000.00
		0020	1050	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$404.00	\$1,212.00
		0020	1060	9011313	LUMINAIRE, LED-C	18.00	0.00	18.00	EA	18.00	\$484.00	\$8,712.00
		0020	1070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	90.00	146.00	LF	153.00	\$17.25	\$2,639.25
		0020	1080	9015010	TRENCHING TYPE I	9.00	0.00	9.00	LF	9.00	\$10.30	\$92.70
		0020	1090	9015020	TRENCHING TYPE II	1.00	0.00	1.00	LF	1.00	\$11.10	\$11.10
		0030	1100	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$780.00	\$780.00
		0030	1110	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$96.62	\$1,449.30
		0030	1120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$17.30	\$276.80
		0030	1130	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$807.00	\$807.00
		0030	1140	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	30.00	0.00	30.00	LF	30.00	\$1.75	\$52.50
		0030	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	680.00	1,170.00	LF	1,170.00	\$1.49	\$1,743.30
		0030	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	40.00	510.00	550.00	LF	550.00	\$1.75	\$962.50
		0030	1170	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,520.00	4,470.00	8,990.00	LF	9,782.00	\$5.46	\$53,409.72
		0030	1180	9029100	BASE, CONCRETE	1.00	0.30	1.30	CUYD	1.30	\$4,530.00	\$5,889.00
		0030	1190	9029902	MISC.APS - AUDIBLE PEDESTRIAN SIGNAL - PUSHBUTTON	16.00	0.00	16.00	EA	16.00	\$748.00	\$11,968.00
		0030	1200	9029902	MISC.COUNTDOWN PEDESTRIAN HEAD, TYPE 1S	16.00	0.00	16.00	EA	16.00	\$518.00	\$8,288.00
		0030	1210	9029902	MISC.PAD MOUNTED UPS - UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$8,447.00	\$8,447.00
		0030	1220	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	5.00	7.00	12.00	EA	12.00	\$653.00	\$7,836.00
		0050	1230	9109903	MISC.MoDOT ITS Assets Relocation	1,500.00	0.00	1,500.00	LF	0.00	\$11.50	\$0.00
		0070	1240	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	75.00	0.00	75.00	LF	75.00	\$200.00	\$15,000.00
		0001	5101	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,702.56	\$4,702.56
		0030	5102	9029901	MISC.Adjust to Grade Pullbox	0.00	1.00	1.00	LS	1.00	\$1,659.82	\$1,659.82
		0001	5103	4039910	MISC.ASPHALTIC CONCRETE MIXTURE (SP095-1835C)	0.00	3,915.00	3,915.00	TONS	3,961.42	\$81.00	\$320,875.02
		0001	5104	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	55,906.00	55,906.00	SQYD	55,906.00	\$1.50	\$83,859.00
		0001	5105	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
	Project_J	6S3421 - <u>To</u>	otal Value	Posted to D	Pate as of Report Generated Date							\$1,618,350.10
00320-F09 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$3,780,632.48

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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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0030	EMBANKMENT IN PLACE	Material		7	Aug 17, 2020	SYSTEM	(\$9,252.00)																			
				7	Aug 17, 2020	SYSTEM	\$9,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
0030 -	- Total						\$0.00																			
0040	COMPACTING EMBANKMENT	Material		7	Aug 17, 2020	SYSTEM	(\$1,315.00)																			
				7	Aug 17, 2020	SYSTEM	\$1,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
0040	- Total						\$0.00																			
0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Jul 16, 2020	SYSTEM	(\$571.45)																			
				5	Jul 16, 2020	SYSTEM	\$571.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				6	Aug 3, 2020	SYSTEM	(\$850.95)																			
				6	Aug 3, 2020	SYSTEM	\$850.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				7	Aug 17, 2020	SYSTEM	(\$1,535.00)																			
				7	Aug 17, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
				8	Sep 1, 2020	SYSTEM	(\$1,535.00)																			
				8	Sep 1, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				9	Sep 16, 2020	SYSTEM	(\$1,535.00)																			
				9	Sep 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				10	Oct 1, 2020	SYSTEM	(\$1,535.00)																			
				10	Oct 1, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				11	Oct 16, 2020	SYSTEM	(\$1,535.00)																			
				11	Oct 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				12	Nov 2, 2020	SYSTEM	(\$1,535.00)																			
		1				1	1.													12	Nov 2, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
																	13	Nov 16, 2020	SYSTEM	(\$1,535.00)						
																									13	Nov 16, 2020
										14	Dec 2, 2020	SYSTEM	(\$1,535.00)													
				14	Dec 2, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		15	Dec 16, 2020	SYSTEM	(\$1,535.00)	
				15	Dec 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$1,535.00)	
				16	Jan 4, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				17	Jan 15, 2021	SYSTEM	(\$1,535.00)	
				17	Jan 15, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$1,535.00)	
				18	Feb 2, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$1,535.00)	
				19	Feb 15, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$1,535.00)	
				20	Mar 2, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0100	- Total	Metavial		5	lul 46	CVCTEM	\$0.00	
0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 16, 2020	SYSTEM	(\$1,379.07)	
	010112 (5)			_		0)/07514	04.070.07	Ti: "
	0.012 (6)			5	Jul 16, 2020	SYSTEM	\$1,379.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	C.O.L. (J)			5	Jul 16,	SYSTEM SYSTEM	\$1,379.07 (\$1,913.67)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
	CTOTAL (D)				Jul 16, 2020			Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
	CTOTAL (D)			6	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	(\$1,913.67)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
	CTOTAL (D)			6	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM	(\$1,913.67) \$1,913.67	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
				6 6 7	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$1,913.67) \$1,913.67 (\$3,098.37)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
				6 6 7 7	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,913.67) \$1,913.67 (\$3,098.37) \$3,098.37	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
				6 6 7 7 8	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,913.67) \$1,913.67 (\$3,098.37) \$3,098.37	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
				6 6 7 7 8 8	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,913.67) \$1,913.67 (\$3,098.37) \$3,098.37 (\$3,098.37)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment
				6 6 7 7 8 8 8	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,913.67) \$1,913.67 (\$3,098.37) \$3,098.37 (\$3,098.37) \$3,098.37	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.
				6 6 7 7 8 8 8 9	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,913.67) \$1,913.67 (\$3,098.37) \$3,098.37 (\$3,098.37) \$3,098.37 (\$3,098.37)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.
				6 6 7 7 8 8 8 9 9	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM	(\$1,913.67) \$1,913.67 (\$3,098.37) \$3,098.37 (\$3,098.37) \$3,098.37 (\$3,098.37)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
0110	GRAVEL (A) OR CRUSHED	Material	Туре	12	Nov 2,	SYSTEM	(\$3,098.37)									
	STONE (B)			12	2020 Nov 2, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment								
				13	Nov 16,	SYSTEM	(\$3,098.37)	Estimate Exception 2 on the current Payment Estimate.								
				13	2020 Nov 16,	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment								
					2020			Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				14	Dec 2, 2020	SYSTEM	(\$3,098.37)									
				14	Dec 2, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				15	Dec 16, 2020	SYSTEM	(\$4,257.00)									
				15	Dec 16, 2020	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				16	Jan 4, 2021	SYSTEM	(\$4,257.00)									
				16	Jan 4, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				17	Jan 15, 2021	SYSTEM	(\$4,257.00)									
				17	Jan 15, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
												18	Feb 2, 2021	SYSTEM	(\$4,257.00)	
						18	Feb 2, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
								19	Feb 15, 2021	SYSTEM	(\$4,257.00)					
				19	Feb 15, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				20	Mar 2, 2021	SYSTEM	(\$4,257.00)									
				20	Mar 2, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
			- Total				\$0.00									
0110 -	Material - Total						\$0.00 \$0.00									
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	14	Dec 2, 2020	fullek2	(\$19,142.26)	BP-1 19-19 Mix ID 3.80% Virgin 6948.19 Tons Placed 11162020 to 12012020 Base = \$462.50 Current = \$390.00 Difference = -\$72.50								
			ACAD - Tota	al			(\$19,142.26)	Total = -19,142.26								
	Other Item Adjustment - Total						(\$19,142.26)									
0120 -							(\$19,142.26)									
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	14	Dec 2, 2020	fullek2	(\$115.76)	BB 19-16 3.6% Virgin 49.47 Tons Placed 07012020 to 07152020 Base = \$462.50 Current = \$397.50 Difference = \$65.00 Total = -\$115.76								
				14	Dec 2, 2020	fullek2	(\$79.51)	BB 19-16 3.6% Virgin								
								•								

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Туре	Adjustment Type		Date	By	Amount	Reliidins
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD					33.98 Tons Placed 07162020 to 08012020 Base = \$462.50 Current = \$397.50 Difference = -\$65.00 Total = -\$79.51
				14	Dec 2, 2020	fullek2	(\$121.45)	BB 19-16 3.6% Virgin 49.9847 Tons Placed 08162020 to 09012020 Base = \$462.50 Current = \$395.00 Difference = -\$67.50 Total = -\$121.45
			ACAD - Tot	al			(\$316.72)	
	Other Item Adjustment - Total						(\$316.72)	
	- Total				D 0	OVOTEM	(\$316.72)	
0140	TACK COAT	Material		14	Dec 2, 2020	SYSTEM	(\$12,495.00)	
				14	Dec 2, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$12,495.00)	
				15	Dec 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$12,495.00)	
				16	Jan 4, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				17	Jan 15, 2021	SYSTEM	(\$12,495.00)	
				17	Jan 15,	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment
					2021	0.0.2	ψ12,100.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
	Material - Total		- Total				\$0.00 \$0.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
0140 0150	Material - Total - Total CONCRETE GUTTER TYPE A	Material	- Total	8	2021 Sep 1,	SYSTEM	\$0.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
	- Total	Material	- Total		2021		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
	- Total	Material	- Total	8	Sep 1, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
	- Total	Material	- Total	8	Sep 1, 2020 Sep 1, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
	- Total	Material	- Total	8 8	Sep 1, 2020 Sep 1, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00) \$1,600.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
	- Total	Material	- Total	8 8 9 9	Sep 1, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
	- Total	Material	- Total	8 8 9 9	Sep 1, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.
	- Total	Material	- Total	8 8 9 9 10	Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00) \$1,600.00 (\$1,600.00) (\$1,600.00) \$1,600.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.
	- Total	Material	- Total	9 9 10 10	Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.
	- Total	Material	- Total	8 8 9 9 10 10 11 11	Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.
	- Total	Material	- Total	8 8 9 9 10 10 11 11 11	Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
		Туре	Adjustment Type	Number	Date	Ву										
0150	CONCRETE GUTTER TYPE A	Material						Estimate Exception 7 on the current Payment Estimate.								
				14	Dec 2, 2020	SYSTEM	(\$1,600.00)									
				14	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				15	Dec 16, 2020	SYSTEM	(\$1,600.00)									
				15	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				16	Jan 4, 2021	SYSTEM	(\$1,600.00)									
				16	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				17	Jan 15, 2021	SYSTEM	(\$1,600.00)									
				17	Jan 15, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				18	Feb 2, 2021	SYSTEM	(\$1,600.00)									
				18	Feb 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
				19	Feb 15, 2021	SYSTEM	(\$1,600.00)									
												19	Feb 15, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$1,600.00)									
				20	Mar 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
0150 -	- Total						\$0.00									
0160	CURB AND GUTTER TYPE B	Material		8	Sep 1, 2020	SYSTEM	(\$4,200.00)									
				8	Sep 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
				9	Sep 16, 2020	SYSTEM	(\$4,200.00)									
				9	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
				9		SYSTEM	\$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment								
					2020 Oct 1,			Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment								
				10	2020 Oct 1, 2020 Oct 1,	SYSTEM	(\$4,200.00)	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment								
				10	2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM	(\$4,200.00)	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment								
				10 10	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment								
				10 10 11 11	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment								
				10 10 11 11 12	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment								

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Type	Adjustment Type		Date	By	Amount	Remarks
0160	CURB AND GUTTER TYPE B	Material			2020			Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$4,200.00)	
				14	Dec 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$4,200.00)	
				15	Dec 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$4,200.00)	
				16	Jan 4, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				17	Jan 15, 2021	SYSTEM	(\$4,200.00)	
				17	Jan 15, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$4,200.00)	
				18	Feb 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$4,200.00)	
				19	Feb 15, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$4,200.00)	
				20	Mar 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0160 -	Total						\$0.00	
0180	FURNISHING TYPE 1 ROCK DITCH LINER	Material		5	Jul 16, 2020	SYSTEM	(\$4,005.00)	
				5	Jul 16, 2020	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0180 -	Total						\$0.00	
0200	ROCK LINING	Material		3	Jun 16, 2020	SYSTEM	(\$1,160.00)	
				3	Jun 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200 -	Total						\$0.00	
0210	FURNISHING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$950.00)	Change order in progress.
			OVRN - Tota	al			(\$950.00)	
	Other Item Adjustment - Total						(\$950.00)	
	FURNISHING TYPE 1 ROCK BLANKET	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$950.00)	
				7	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0210	FURNISHING TYPE 1 ROCK BLANKET	Overrun	Overrun	8	Sep 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				8	Sep 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
				9	Sep 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				9	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
				10	Oct 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					10	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
								11	Oct 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				11	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
				12	Nov 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				12	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
				13	Nov 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				13	Nov 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
				14	Dec 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				14	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
				15	Dec 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					15	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
							16	Jan 4, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				16	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
				17	Jan 15, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				17	Jan 15, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
				18	Feb 2, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				18	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
				1:														19	Feb 15, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
								1												19	Feb 15, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
													20	Mar 2, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				20	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
			Overrun - T	otal			\$0.00																	
C	Overrun - Total						\$0.00																	
0210 - T	otal						(\$950.00)																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0220	PLACING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$450.00)	Change order in progress.															
			OVRN - Tota	al			(\$450.00)																
	Other Item Adjustment - Total						(\$450.00)																
	PLACING TYPE 1 ROCK BLANKET	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$450.00)																
				7	Aug 17, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
				8	Sep 1, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				8	Sep 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
							9	Sep 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				9	Sep 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
				10	Oct 1, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
							10	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
				11	Oct 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				11	Oct 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
				12	Nov 2, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				12	Nov 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
				13	Nov 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				13	Nov 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
				14	Dec 2, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				14	Dec 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
																15	Dec 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
																15	Dec 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
								16	Jan 4, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					16	Jan 4, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
				1	1	1	1		1	1	11	1				17	Jan 15, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
													17	Jan 15, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
														1				18	Feb 2, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
																			-				
								19	Feb 15, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				19	Feb 15, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment															

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PACHA TYPE 1802 Oceans	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
20	0220		Overrun	Overrun					Estimate Exception 26 on the current Payment Estimate.									
Decrease		BLANKET			20		SYSTEM	(\$450.00)										
County C					20		SYSTEM	\$450.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment									
Material Total				Overrun - To	otal			\$0.00										
MSC.TEMPORARY TAFFEC Material 1		Overrun - Total						\$0.00										
CONTROL	0220 -	· Total						(\$450.00)										
President Pres	0230		Material		1		SYSTEM	(\$15,500.00)										
Majoral - Total					1		SYSTEM	\$15,500.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment									
1				- Total				\$0.00										
MISC. NTOR COMPLIANT CANCRAGE MERSON CONTENT PATE CANCRAGE MERSON CANCR		Material - Total						\$0.00										
CHANGEABLE MESSAGE	0230 -	· Total						\$0.00										
CHANGEABLE MESSAGE			Material		1	May 18.	SYSTEM											
Autorial - Total South S		SIGN, CONTRACTOR			1	2020 May 18,		,										
						2020												
				- Total				\$0.00										
PREFORMED Material 15								\$0.00										
THERMOPILASTIC PAVEMENT	0240 -	·Total						\$0.00										
15	0260	THERMOPLASTIC PAVEMENT	Material	Material		15		SYSTEM	(\$1,800.00)									
2021 16		WARRING, 24 IN. WITTE				15		SYSTEM	\$1,800.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment								
2021 SYSTEM S2,920.00 SySTEM S2,920.00 This adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. SySTEM S2,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. SySTEM S360.00 SySTEM Sys										16		SYSTEM	(\$2,920.00)					
17								16		SYSTEM	\$2,920.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment						
Substitute Sub							17		SYSTEM	(\$2,920.00)								
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THE STIME PROPERTY OF THE PAYMENT ESTIMATE PROPERTY OF THE PAYMENT ESTIMATE PROPERTY OF THE PAYMENT ESTIMATE MATERIAL PROPERTY OF THE PAYMENT ESTIMATE MATERIAL PROPERTY OF THE PAYMENT ESTIMATE MATERIAL PROPERTY OF THE PAYMENT ESTIMATE HER AGUISTMENT (0009) overridding Payment Estimate Exception 37 on the current Payment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). PREPARTY OF THE PAYMENT ESTIMATE HER AGUISTMENT (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. PREPARTY OVERTURE PAYMENT ESTIMATE PAYMENT ESTIMATE MATERIAL PAYMENT ESTIMATE PAYMENT PAYMENT ESTIMATE PAYMENT PAYMENT ESTIMATE PAYMENT PAYMENT ESTIMATE PAYMENT					17		SYSTEM	\$2,920.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment									
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 16				- Total				\$0.00										
THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 16 Jan 4, 2021 16 Jan 4, 2021 17 Jan 15, 2021 18 SYSTEM 2020 19 SYSTEM 2000 19 SYSTEM 2000 10 Jan 4, 2021 11 Jan 15, 2021 12 Jan 15, 2021 13 Jan 15, 2021 14 Jan 15, 2021 15 SYSTEM 2000 16 SYSTEM 2021 17 Jan 15, 2021 18 Feb 2, 2021 18 Feb 2, 2021 19 Feb 15, SYSTEM 2000 19 Feb 15, SYSTEM 2000 19 Feb 15, SYSTEM 2000 19 SYSTEM 2000 19 Feb 15, SYSTEM 2000 19 Feb 15, SYSTEM 3000 10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (machine or payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM 300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Jeb 2, 2021 18 Feb 2, 2021 SYSTEM 360.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM 360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (machine or payment Estimate Item Adjustment (machine or payment Item Adjustment (machine or payment Item Adjustment Item Adjustment Item on all previous payment Estimate Item Adjustment (machine or payment Item of 10.0000' is applied (if non-zero). 19 Feb 15, SYSTEM 360.00 This adjustment offsets the original system-generated Overrun Payment Item of 10.0000' is applied (if non-zero). This adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Item of 10.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Item of 10.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Item of 10.0000' is applied (if non-zero).		Material - Total						\$0.00										
16 Jan 4, 2021 SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. 17 Jan 15, 2021 SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Feb 2, 2021 SYSTEM (\$360.00) Averaged Price Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception Overrun Quantity Balance 18.00. 18 Feb 2, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Feb 2, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM (\$360.00) This adjustment offsets the original system-generated Overrun Payment		THERMOPLASTIC PAVEMENT	Overrun	Overrun	16		SYSTEM	(\$360.00)										
2021 17 Jan 15, 2021 18 SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Jan 15, 2021 SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. Repeb 2, 2021 SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Repeb 2, 2021 SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. Simate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. System System Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment		MARKING, 24 IN. WHITE			16		SYSTEM	\$360.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 146.000;									
2021 of '0.00000' is applied (if non-zero). 17 Jan 15, 2021 \$360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. 18 Feb 2, 2021 \$YSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 18 Feb 2, 2021 \$YSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 19 Feb 15, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment					16		fullek2	(\$360.00)	Change order forthcoming.									
Estimaté Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. 18 Feb 2, 2021 18 Feb 2, 2021 SYSTEM (\$360.00) 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 (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 19 Feb 15, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment							17		SYSTEM	(\$360.00)								
2021 of '0.00000' is applied (if non-zero). 18 Feb 2, 2021 \$360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 19 Feb 15, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment																	17	
2021 Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 19 Feb 15, 2021 (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment					18		SYSTEM	(\$360.00)										
2021 of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment					18		SYSTEM	\$360.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment									
					19		SYSTEM	(\$360.00)										
					19		SYSTEM	\$360.00										

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0260		Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
	PREFORMED	Overrun	Overrun					Estimate Exception 27 on the current Payment Estimate.																		
	THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			20	Mar 2, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				20	Mar 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
			Overrun - T	otal			(\$360.00)																			
	Overrun - Total						(\$360.00)																			
0260 -	Total						(\$360.00)																			
0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		16	Jan 4, 2021	SYSTEM	(\$1,760.00)																			
				16	Jan 4, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
				17	Jan 15, 2021	SYSTEM	(\$1,760.00)																			
				17	Jan 15, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
0270 -	Total						\$0.00																			
0280	THERMOPLASTIC PAVEMENT	Material		15	Dec 16, 2020	SYSTEM	(\$1,400.00)																			
	MARKING, LEFT/RIGHT ARROW			15	Dec 16, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					16	Jan 4, 2021	SYSTEM	(\$3,360.00)																		
				16	Jan 4, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
											17	Jan 15, 2021	SYSTEM	(\$3,360.00)												
				17	Jan 15, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
0280 -	Total						\$0.00																			
0290	PREFORMED THERMOPLASTIC PAVEMENT	Material		16	Jan 4, 2021	SYSTEM	(\$1,000.00)																			
	MARKING, COMBINATION STR/LT/RT			16	Jan 4, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
				17	Jan 15, 2021	SYSTEM	(\$1,000.00)																			
				17	Jan 15, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
0290 -	Total						\$0.00																			
0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD	Material		16	Jan 4, 2021	SYSTEM	(\$1,225.00)																			
	MARKING, 12 IN WHITE, YIELD LINE TRIANGLES			16	Jan 4, 2021	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
						17	Jan 15, 2021	SYSTEM	(\$1,225.00)																	
																								17	Jan 15, 2021	SYSTEM
			- Total			\$0.00																				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0300	Material - Total						\$0.00				
0300 -	- Total						\$0.00				
0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		16	Jan 4, 2021	SYSTEM	(\$9,082.80)				
	MARKING PAINT, TYPE P BEADS			16	Jan 4, 2021	SYSTEM	\$9,082.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0310 -	- Total						\$0.00				
0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		15	Dec 16, 2020	SYSTEM	(\$7,262.80)				
	BEADS			15	Dec 16, 2020	SYSTEM	\$7,262.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
				16	Jan 4, 2021	SYSTEM	(\$7,372.80)				
				16	Jan 4, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				17	Jan 15, 2021	SYSTEM	(\$7,372.80)				
					17	Jan 15, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						18	Feb 2, 2021	SYSTEM	(\$7,372.80)		
						18	Feb 2, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
									19	Feb 15, 2021	SYSTEM
				19	Feb 15, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				20	Mar 2, 2021	SYSTEM	(\$7,372.80)				
				20	Mar 2, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,452.56)	20% deduct until retro-reflectivity results are obtained.			
	MARKING PAINT, TYPE P BEADS			17	Jan 15, 2021	fullek2	\$1,452.56	20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of \$1452.56 is being paid.			
			PPPS - Tota	ıl			\$0.00				
	Other Item Adjustment - Total						\$0.00				
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Overrun	Overrun	16	Jan 4, 2021	SYSTEM	(\$30.00)				
	MARKING PAINT, TYPE P BEADS			16	Jan 4, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.			
				16	Jan 4, 2021	fullek2	(\$30.00)	Change order forthcoming.			
				17	Jan 15, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					17	Jan 15, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.		
				18	Feb 2, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					18	Feb 2, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Overrun	Overrun					20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.	
	MARKING PAINT, TYPE P BEADS			19	Feb 15, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				19	Feb 15, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.	
				20	Mar 2, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				20	Mar 2, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.	
			Overrun - T	otal			(\$30.00)		
	Overrun - Total						(\$30.00)		
0320 -	Total						(\$30.00)		
0330	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	16	Jan 4, 2021	SYSTEM	(\$180.00)		
				16	Jan 4, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
				16	Jan 4, 2021	fullek2	(\$180.00)	Change order forthcoming.	
				17	Jan 15, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				17	Jan 15, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
				18	Feb 2, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				18	Feb 2, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				19	Feb 15, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				19	Feb 15, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				20	Mar 2, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				20	Mar 2, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
			Overrun - T	otal			(\$180.00)		
	Overrun - Total						(\$180.00)		
0330 -	Total						(\$180.00)		
0340	FLOWABLE BACKFILL	Material		5	Jul 16, 2020	SYSTEM	(\$6,300.00)		
				5	Jul 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				6	Aug 3, 2020	SYSTEM	(\$6,300.00)		
				6	Aug 3, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				7	Aug 17, 2020	SYSTEM	(\$6,300.00)		
					7	Aug 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$6,300.00)		
				8	Sep 1, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0340	FLOWABLE BACKFILL	Material		9	Sep 16, 2020	SYSTEM	(\$6,300.00)																	
				9	Sep 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
				10	Oct 1, 2020	SYSTEM	(\$6,300.00)																	
				10	Oct 1, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
				11	Oct 16, 2020	SYSTEM	(\$6,300.00)																	
				11	Oct 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
				12	Nov 2, 2020	SYSTEM	(\$6,300.00)																	
										12	Nov 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
											13	Nov 16, 2020	SYSTEM	(\$6,300.00)										
																13	Nov 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
															14	Dec 2, 2020	SYSTEM	(\$6,300.00)						
							14	Dec 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
													15	Dec 16, 2020	SYSTEM	(\$6,300.00)								
				15	Dec 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
							16	Jan 4, 2021	SYSTEM	(\$6,300.00)														
				16	Jan 4, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
				17	Jan 15, 2021	SYSTEM	(\$6,300.00)																	
																				17	Jan 15, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$6,300.00)																	
				18	Feb 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
				19	Feb 15, 2021	SYSTEM	(\$6,300.00)																	
																19	Feb 15, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
											20	Mar 2, 2021	SYSTEM	(\$6,300.00)										
				20	Mar 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
			- Total				\$0.00																	
340-	Material - Total Total						\$0.00																	
340 - 350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun	Overrun	16	Jan 4, 2021	SYSTEM	\$0.00 (\$384.83)																	
	SURFACING (3 IN. THICK OR LESS)			16	Jan 4, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$384.83)	Change order forthcoming.
	SURFACING (3 IN. THICK OR LESS)			17	Jan 15, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jan 15, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Feb 2, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 15, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Mar 2, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Overrun - T	otal			(\$384.83)	
	Overrun - Total						(\$384.83)	
0350 -	Total						(\$384.83)	
0370	SUBSURFACE DRAINAGE GEOTEXTILE	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$225.00)	Change order in progress.
			OVRN - Tota	al			(\$225.00)	
	Other Item Adjustment - Total						(\$225.00)	
	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$225.00)	
				7	Aug 17, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				11	Oct 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			1	12	Nov 2, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun	Overrun	14	Dec 2, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
				15	Dec 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				15	Dec 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
				16	Jan 4, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				16	Jan 4, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
				17	Jan 15, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				17	Jan 15, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
				18	Feb 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							18	Feb 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				19	Feb 15, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				20	Mar 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				20	Mar 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
			Overrun - T	otal			\$0.00				
	Overrun - Total						\$0.00				
0370 -							\$0.00 (\$225.00)				
0370 -		Material		5	Jul 16, 2020	SYSTEM					
	Total MISC. Installing High	Material		5		SYSTEM SYSTEM	(\$225.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	Total MISC. Installing High	Material			2020 Jul 16,		(\$225.00) (\$1,324.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment			
	Total MISC. Installing High	Material		5	2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$225.00) (\$1,324.00) \$1,324.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment			
	Total MISC. Installing High	Material	- Total	5	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment			
	Total MISC. Installing High	Material	- Total	5	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment			
	MISC. Installing High Performance Geotextile Material - Total Total	Material		5 6 6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment			
0380	MISC. Installing High Performance Geotextile	Material Other Item Adjustment	OVRN	5 6 6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00 \$0.00 \$0.00 (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment			
0380	MISC. Installing High Performance Geotextile Material - Total Total 30 IN. PIPE GROUP A	Other Item		5 6 6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00 \$0.00 \$0.00 (\$1,200.00) (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
0380	MISC. Installing High Performance Geotextile Material - Total Total	Other Item	OVRN	5 6 6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM fullek2	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00 \$0.00 \$0.00 (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
0380	MISC. Installing High Performance Geotextile Material - Total Total 30 IN. PIPE GROUP A	Other Item Adjustment	OVRN	5 6 6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00 \$0.00 \$0.00 (\$1,200.00) (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
0380	MISC. Installing High Performance Geotextile Material - Total Total 30 IN. PIPE GROUP A Other Item Adjustment - Total	Other Item Adjustment	OVRN - Tota	5 6 6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM fullek2	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00 \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
0380	MISC. Installing High Performance Geotextile Material - Total Total 30 IN. PIPE GROUP A Other Item Adjustment - Total	Other Item Adjustment	OVRN - Tota	5 6 6 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM fullek2	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00 \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment			
0380	MISC. Installing High Performance Geotextile Material - Total Total 30 IN. PIPE GROUP A Other Item Adjustment - Total	Other Item Adjustment	OVRN - Tota	5 6 6 7 al	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM fullek2 SYSTEM SYSTEM	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00 \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates			
0380	MISC. Installing High Performance Geotextile Material - Total Total 30 IN. PIPE GROUP A Other Item Adjustment - Total	Other Item Adjustment	OVRN - Tota	5 6 6 7 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM fullek2 SYSTEM SYSTEM SYSTEM	(\$225.00) (\$1,324.00) \$1,324.00 (\$1,852.00) \$1,852.00 \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 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 (0002) due to user fullerk2 overridding Payment			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0430	30 IN. PIPE GROUP A	Overrun	Overrun		2020			Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
				10	Oct 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				10	Oct 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
				11	Oct 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				11	Oct 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
				12	Nov 2, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				12	Nov 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
				13	Nov 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
												13	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
											14	Dec 2, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
								14	Dec 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
				15	Dec 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					15	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
				16	Jan 4, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				16	Jan 4, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
													17	Jan 15, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				17	Jan 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
															18	Feb 2, 2021	SYSTEM	(\$1,200.00)
				18	Feb 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
				19	Feb 15, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
												19	Feb 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
				20	Mar 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).										
				20	Mar 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
			Overrun - T	otal			\$0.00											
0420-	Overrun - Total						\$0.00											
0430 -	36 IN. OR ALLOWED	Material		5	Jul 16,	SYSTEM	(\$1,200.00) (\$3,200.00)											
	SUBSTITUTE SAFETY SLOPE END SECTION			5	2020 Jul 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
			- Total				\$0.00	·										
	Material - Total						\$0.00											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520 -	Total						\$0.00	
0570	SEEDING - COOL SEASON MIXTURES	Material		8	Sep 1, 2020	SYSTEM	(\$4,400.00)	
				8	Sep 1, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 -	Total						\$0.00	
0580	ROCK DITCH CHECK	Material		3	Jun 16, 2020	SYSTEM	(\$2,375.00)	
				3	Jun 16, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$2,375.00)	
				4	Jul 1, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$2,875.00)	
				5	Jul 16, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$4,375.00)	
				6	Aug 3, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0580 -	Total						\$0.00	
0620	SILT FENCE	Material		2	Jun 2, 2020	SYSTEM	(\$200.00)	
				2	Jun 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$960.00)	
				3	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$960.00)	
				4	Jul 1, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0620 -	Total						\$0.00	
0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$157,085.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$27,504.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 16, 2020	SYSTEM	(\$45,516.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$21,574.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jul 16, 2020	SYSTEM	(\$19,934.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	U	Aug 3, 2020	SYSTEM	(\$42,554.42) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockaile Total		Total					
	Construction Stockpile - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0000	Total		Туре				60.00	
0630 - 0640	MGS BRIDGE APPROACH	Construction		1	May 18,	SYSTEM	\$3,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0040	TRANSITION SECTION (EXTENDED CURB)	Stockpile		6	2020 Aug 3,	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				O	2020	OTOTEW	(ψο,οτ2.οο)	Taymon Estimate term Adjustment generated stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0640 -	Total						\$0.00	
0650	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$327.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$654.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0650 -							\$0.00	
0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Jun 2, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 1, 2020	SYSTEM	(\$8,377.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$25,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total		- Total				\$0.00	
0660 -	Total	Overrup		19	Eab 2	SYSTEM	\$0.00 \$0.00	
0660 -		Overrun	- Total Overrun	18	Feb 2, 2021	SYSTEM	\$0.00 \$0.00 (\$3,321.78)	
	Total CABLE, LOOP DETECTOR, IN	Overrun		18		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	Total CABLE, LOOP DETECTOR, IN	Overrun			2021 Feb 2,		\$0.00 \$0.00 (\$3,321.78)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
	Total CABLE, LOOP DETECTOR, IN	Overrun		18	2021 Feb 2, 2021 Feb 2,	SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	Total CABLE, LOOP DETECTOR, IN	Overrun		18	2021 Feb 2, 2021 Feb 2, 2021 Feb 15,	SYSTEM fullek2	\$0.00 \$0.00 (\$3,321.78) \$3,321.78	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates
	Total CABLE, LOOP DETECTOR, IN	Overrun		18 18 19	2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15,	SYSTEM fullek2 SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
	Total CABLE, LOOP DETECTOR, IN	Overrun		18 18 19	2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2,	SYSTEM fullek2 SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) \$3,321.78	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
	Total CABLE, LOOP DETECTOR, IN	Overrun		18 18 19 19 20 20	2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2,	SYSTEM fullek2 SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) \$3,321.78	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
	Total CABLE, LOOP DETECTOR, IN	Overrun	Overrun	18 18 19 19 20 20	2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2,	SYSTEM fullek2 SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) \$3,321.78 (\$3,321.78)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
	Total CABLE, LOOP DETECTOR, IN DUCT Overrun - Total	Overrun	Overrun	18 18 19 19 20 20	2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2,	SYSTEM fullek2 SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) (\$3,321.78) \$3,321.78	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
0670	Total CABLE, LOOP DETECTOR, IN DUCT Overrun - Total		Overrun	18 18 19 19 20 20	2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2,	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
0670	Total CABLE, LOOP DETECTOR, IN DUCT Overrun - Total Total GRAVEL (A) OR CRUSHED		Overrun	18 18 19 19 20 20 otal	2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2, 2021 Jun 16,	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
0670	Total CABLE, LOOP DETECTOR, IN DUCT Overrun - Total Total GRAVEL (A) OR CRUSHED		Overrun	18 18 19 19 20 20 20	2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2, 2021 Jun 16, 2020 Jun 16,	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
0670	Total CABLE, LOOP DETECTOR, IN DUCT Overrun - Total Total GRAVEL (A) OR CRUSHED		Overrun	18 18 19 19 20 20 otal	2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2, 2021 Jun 16, 2020 Jul 1,	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) \$3,321.78 (\$3,321.78) \$3,321.78 (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78) (\$3,321.78)	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Change order in progress. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
0710	GRAVEL (A) OR CRUSHED	Material			2020																															
	STONE (B)			5	Jul 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
				6	Aug 3, 2020	SYSTEM	(\$18,816.00)																													
				6	Aug 3, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
				7	Aug 17, 2020	SYSTEM	(\$18,816.00)																													
			7	Aug 17, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																													
				8	Sep 1, 2020	SYSTEM	(\$18,816.00)																													
										8	Sep 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
								9	Sep 16, 2020	SYSTEM	(\$18,816.00)																									
						9	Sep 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
						10	Oct 1, 2020	SYSTEM	(\$18,816.00)																											
				10	Oct 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
							11	Oct 16, 2020	SYSTEM	(\$18,816.00)																										
																	11	Oct 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
											12	Nov 2, 2020	SYSTEM	(\$18,816.00)																						
					12	Nov 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
								13	Nov 16, 2020	SYSTEM	(\$18,816.00)																									
					13	Nov 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
																					14	Dec 2, 2020	SYSTEM	(\$18,816.00)												
											14	Dec 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
																						15	Dec 16, 2020	SYSTEM	(\$18,816.00)											
																	15	Dec 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
																			16	Jan 4, 2021	SYSTEM	(\$18,816.00)														
		17 17 18	17 17 18	1	1	17	17 17	17	17						16	Jan 4, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
															1	17	1	1	1	17	17			17	1	1	17	Jan 15, 2021	SYSTEM	(\$18,816.00)						
																																	17	Jan 15, 2021	SYSTEM	\$18,816.00
																				18	Feb 2, 2021	SYSTEM	(\$18,816.00)													
						18	Feb 2, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		19	Feb 15, 2021	SYSTEM	(\$18,816.00)			
				19	Feb 15, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				20	Mar 2, 2021	SYSTEM	(\$18,816.00)			
				20	Mar 2, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0710 -	Total						\$0.00			
0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Material		1	May 18, 2020	SYSTEM	(\$171,923.16)			
	LEVELING)			1	May 18, 2020	SYSTEM	\$171,923.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Jun 2, 2020	SYSTEM	(\$486,283.12)			
				2	Jun 2, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Jun 16, 2020	SYSTEM	(\$486,283.12)			
				3	Jun 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Jul 1, 2020	SYSTEM	(\$486,283.12)			
						4	Jul 1, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						5	Jul 16, 2020	SYSTEM	(\$486,283.12)	
				5	Jul 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				6	Aug 3, 2020	SYSTEM	(\$486,283.12)			
				6	Aug 3, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Aug 17, 2020	SYSTEM	(\$486,283.12)			
				7	Aug 17, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	BITUMINOUS PAVEMENT Other It	Other Item Adjustment	ACAD	1	May 18, 2020	burlbe	(\$3,675.24)	SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$3675.24		
				2	Jun 2, 2020	fullek2	(\$6,721.44)	SL 18-29 Mix ID 4.2% Virgin 3765.51 Tons Placed 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6721.44		
			ACAD - Total				(\$10,396.68)			
	Other Item Adjustment - Total					(\$10,396.68)				
	BITUMINOUS PAVEMENT	Overrun	Overrun	2	Jun 2,	SYSTEM	(\$78,226.98)			
	4/4/0000									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	MIXTURE PG64-22 (SURFACE	Overrun	Overrun		2020			
	LEVELING)			2	Jun 2, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Jun 2, 2020	fullek2	(\$78,226.98)	Overrun deduction.
				3	Jun 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Jun 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$78,226.98	Change Order Approved
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0720	· Total						(\$10,396.68)	
0730	TACK COAT	Material		1	May 18, 2020	SYSTEM	(\$5,458.60)	
				1	May 18, 2020	SYSTEM	\$5,458.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Jun 2, 2020	SYSTEM	(\$14,866.60)	
				2	Jun 2, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$14,866.60)	
				3	Jun 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$14,866.60)	
				4	Jul 1, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$14,866.60)	
				5	Jul 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$14,866.60)	
				6	Aug 3, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	2	Jun 2, 2020	SYSTEM	(\$464.52)	
				2	Jun 2, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Jun 2, 2020	fullek2	(\$464.52)	Overrun deduction.
				3	Jun 16,	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	TACK COAT	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
				3	Jun 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 23 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$464.52	Change Order Approved
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0730 -	· Total						\$0.00	
0740	TRUNCATED DOMES	Material		3	Jun 16, 2020	SYSTEM	(\$4,665.00)	
				3	Jun 16, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$4,665.00)	
				4	Jul 1, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TRUNCATED DOMES Overrun	Overrun	run Overrun	3	Jun 16, 2020	SYSTEM	(\$405.00)	
				3	Jun 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$405.00)	
				4	Jul 1, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			6	Aug 3, 2020	fullek2	\$390.00	Change order approved.	
				8	Sep 1, 2020	fullek2	\$15.00	Change Order approved.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0740 -	· Total						\$0.00	
0750	6 IN. CONCRETE MEDIAN STRIP	Material		3	Jun 16, 2020	SYSTEM	(\$7,232.00)	
				3	Jun 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$7,232.00)	
				4	Jul 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0750	6 IN. CONCRETE MEDIAN STRIP	Material		5	Jul 16, 2020	SYSTEM	(\$7,232.00)									
				5	Jul 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
				6	Aug 3, 2020	SYSTEM	(\$7,232.00)									
				6	Aug 3, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
				7	Aug 17, 2020	SYSTEM	(\$7,232.00)									
				7	Aug 17, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
				8	Sep 1, 2020	SYSTEM	(\$7,232.00)									
				8	Sep 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
				9	Sep 16, 2020	SYSTEM	(\$7,232.00)									
				9	Sep 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
				10	Oct 1, 2020	SYSTEM	(\$7,232.00)									
				10	Oct 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
				11	Oct 16, 2020	SYSTEM	(\$7,232.00)									
				11	Oct 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
				12	Nov 2, 2020	SYSTEM	(\$7,232.00)									
				12	Nov 2, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
				13	Nov 16, 2020	SYSTEM	(\$7,232.00)									
				13	Nov 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
												14	Dec 2, 2020	SYSTEM	(\$7,232.00)	
				14	Dec 2, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
				15	Dec 16, 2020	SYSTEM	(\$7,232.00)									
									15	Dec 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
				16	Jan 4, 2021	SYSTEM	(\$7,232.00)									
				16	Jan 4, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
				17	Jan 15, 2021	SYSTEM	(\$7,232.00)									
				17	Jan 15, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
				18	Feb 2, 2021	SYSTEM	(\$7,232.00)									
				18	Feb 2, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750	6 IN. CONCRETE MEDIAN	Material						Estimate Exception 4 on the current Payment Estimate.
	STRIP			19	Feb 15, 2021	SYSTEM	(\$7,232.00)	
				19	Feb 15, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$7,232.00)	
				20	Mar 2, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
0750 -	Total						\$0.00	
0770	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH	Material		14	Dec 2, 2020	SYSTEM	(\$65,956.94)	
	PAVEMENT REPAIR			14	Dec 2, 2020	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$65,956.94)	
				15	Dec 16, 2020	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$65,956.94)	
				16	Jan 4, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				17	Jan 15, 2021	SYSTEM	(\$65,956.94)	
				17	Jan 15, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$65,956.94)	
				18	Feb 2, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$65,956.94)	
				19	Feb 15, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$65,956.94)	
				20	Mar 2, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total					\$0.00		
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	ACAD	1	May 18, 2020	burlbe	(\$1,439.47)	BP1 19-19 Mix ID 3.8% Virgin 891.31 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$1439.47
		ACAD - Tota	ACAD - Total			(\$1,439.47)		
	Other Item Adjustment - Total					(\$1,439.47)		
0770 -	Total						(\$1,439.47)	
0800	MISC. Temporary Traffic Control	Material		1	May 18, 2020	SYSTEM	(\$5,000.00)	
				1	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0800 -	Total						\$0.00	
0810	MISC. NTCIP COMPLIANT CHANGEABLE SIGN,	Material		1	May 18, 2020	SYSTEM	(\$2,000.00)	
	CONTRACTOR FURNISH/RETAINED			1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810 -	Total						\$0.00	
0830	PREFORMED THERMOPLASTIC PAVEMENT	Material		3	Jun 16, 2020	SYSTEM	(\$4,320.00)	
	MARKING, 24 IN. WHITE			3	Jun 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT	Overrun	Overrun	16	Jan 4, 2021	SYSTEM	(\$220.00)	
	MARKING, 24 IN. WHITE			16	Jan 4, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				16	Jan 4, 2021	fullek2	(\$220.00)	Change order forthcoming.
				17	Jan 15, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jan 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Feb 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Mar 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Overrun - T	otal			(\$220.00)	
	Overrun - Total						(\$220.00)	
0830 -	Total						(\$220.00)	
0850	PREFORMED THERMOPLASTIC PAVEMENT	Material		3	Jun 16, 2020	SYSTEM	(\$5,320.00)	
	MARKING, LEFT/RIGHT ARROW			3	Jun 16, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0850 -							\$0.00	
0870	PREFORMED THERMOPLASTIC PAVEMENT	Material		3	Jun 16, 2020	SYSTEM	(\$175.00)	
	MARKING, 12 IN WHITE, YIELD LINE TRIANGLES			3	Jun 16, 2020	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	- Total						- 40.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0870	PREFORMED THERMOPLASTIC PAVEMENT	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$200.00)													
	MARKING, 12 IN WHITE, YIELD LINE TRIANGLES			4	Jul 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
				4	Jul 1, 2020	fullek2	(\$200.00)	Change order in progress.												
				5	Jul 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				5	Jul 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
				6	Aug 3, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				6	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
				7	Aug 17, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				7	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
				8	Sep 1, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				8	Sep 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
				9	Sep 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				9	Sep 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
				10	Oct 1, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				10	Oct 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					11	Oct 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				11	Oct 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
												12	Nov 2, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
															12	Nov 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				14	Dec 2, 2020	SYSTEM	(\$275.00)													
				14	Dec 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
				14	Dec 2, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					14	Dec 2, 2020	fullek2	(\$75.00)	Adjusting the overrun amount to account for the current quantity placed.											
		15														15	Dec 16, 2020	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																		15	Dec 16, 2020	SYSTEM
			16	Jan 4, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				16	Jan 4, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
				17	Jan 15, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												

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Part	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
Part			Туре		Number	Date	Ву																			
15	0870	THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD	Overrun	Overrun	17		SYSTEM	\$275.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment																	
2021		LINE TRIANGLES			18		SYSTEM	(\$275.00)																		
10					18		SYSTEM	\$275.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment																	
2021 Selfmans fellem Adjustment (0012) due to user fullerAz oversiding Playment Estimates Escoption 30 on the successor in the stem on all previous payment estimates of vision of supplied (fine-success) as applied (fine-su					19		SYSTEM	(\$275.00)																		
201 20					19	- /	SYSTEM	\$275.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment																	
Description Community Co					20		SYSTEM	(\$275.00)																		
Overrun - Total Overrun Approximation Overrun Approximation Approx					20		SYSTEM	\$275.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment																	
Control Cont				Overrun - T	otal			(\$275.00)																		
Overnum White RIGH BUILD Wernum ARKING PAINT, TYPE L BEADS Wernum BEADS Wernum Wernum BEADS Wernum Wernu		Overrun - Total						(\$275.00)																		
WATERBORNE PAVEMENT MARKING PAINT TYPE L BEADS 4 Jul 1, 2020 5 VSTEM 597.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate	0870 -	- Total						(\$275.00)																		
BEADS 4 Jul 1, 2020 5 SYSTEM \$31.25 1 Jul 10, 2020 4 Jul 11, 2020 5 Jul 10, 2020 5 Jul 10, 2020 5 Jul 10, 2020 5 Jul 10, 2020 6 Jul 10, 2020 7 Jul 2	0880	WATERBORNE PAVEMENT	Overrun	Overrun	4		SYSTEM	(\$129.00)																		
Estimate Item Aglustment (0017) due to user fulleric2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					4		SYSTEM	\$97.75	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment																	
2020 SVSTEM S129.00 Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (if non-zero).					4		SYSTEM	\$31.25	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment																	
5 Jul 16, SYSTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Lem Adjustment (0016) due to user fullerk2 overridding Payment Estimate Lem Adjustment (0016) due to user fullerk2 overridding Payment Estimate Lem Adjustment (0016) due to user fullerk2 overridding Payment Estimate Lem Adjustment from this item on all previous payment estimates or 10.00000 is agained (if non-zero). 6 Aug 3, SYSTEM \$129.00 Sugartement from this item on all previous payment estimates or 10.00000 is agained (if non-zero). 7 Aug 17, SYSTEM \$129.00 This adjustment from this item on all previous payment estimates or 10.00000 is agained (if non-zero). 8 Sep 1, SYSTEM \$129.00 This adjustment from this item on all previous payment estimates or 10.00000 is applied (if non-zero). 8 Sep 1, SYSTEM \$129.00 This adjustment from this item on all previous payment estimates expended to the current Payment Estimate Exception 20 on the current Payment Estimate. 9 Sep 16, SYSTEM \$129.00 This adjustment from this item on all previous payment estimates or 10.00000 is applied (if non-zero). 9 Sep 16, SYSTEM \$129.00 This adjustment from this item on all previous payment estimates or 10.00000 on the current Payment Estimate. 9 Sep 16, SYSTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the ournert Payment Estimate. 10 Oct 1, SYSTEM \$129.00 Averaged Price Adjustment from this item on all previous payment estimates or 10.0000 is applied (if non-zero). 11 Oct 16, SYSTEM \$129.00 Averaged Price Adjustment from this item on all previous payment estimates or 10.0000 is applied (if non-zero). 11 Oct 16, SYSTEM \$129.00 Averaged Price Adjustment from this item on all previous payment estimates existed the not off the payment and payment estimates or 10.0000 is applied (if non-zero). 12 Oct 16, SYSTEM \$129.00 Averaged Price Adjustment from this item on all previous payment estimates existed Example 200 on the current Payment Estimate. 13 Oct 16, SYSTEM \$129.0					4		fullek2	(\$129.00)	Change order in progress.																	
Estimate Item Adjustment (001 8) due to user fullerk2 overridding Payment Estimate. 8 Aug 3, SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates of 0.000007 is applied (if non-zero). 8 Aug 3, SYSTEM \$129.00 This adjustment (001 5) due to user fullerk2 overridding Payment Estimate. 7 Aug 17, SYSTEM (\$129.00) Averaged Price Adjustment (001 5) due to user fullerk2 overridding Payment Estimate. 8 Sep 1, SYSTEM \$129.00 This adjustment (000 15) due to user fullerk2 overridding Payment Estimate. 8 Sep 1, SYSTEM \$129.00 This adjustment from this item on all previous payment estimates of 0.000007 is applied (if non-zero). 8 Sep 1, SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates that the payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Extending Exception 26 on the current Payment Estimate Estimate					5		SYSTEM	(\$129.00)																		
Sep 16 SySTEM S					5		SYSTEM	\$129.00	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment																	
Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate Sex Exception 22 on the current Payment Estimates on 10,00000° is applied (if non-zero). 7 Aug 17, SYSTEM \$129,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate Sex Institute Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimates of '0,00000° is applied (if non-zero). 8 Sep 1, SYSTEM \$129,00 Averaged Price Adjustment from this Item on all previous payment estimates of '0,00000° is applied (if non-zero). 8 Sep 16, SYSTEM \$129,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. 9 Sep 16, SYSTEM \$129,00 Averaged Price Adjustment from this item on all previous payment estimates of '0,00000° is applied (if non-zero). 9 Sep 16, SYSTEM \$129,00 Averaged Price Adjustment from this item on all previous payment estimates of '0,00000° is applied (if non-zero). 10 Oct 1, SYSTEM \$129,00 Averaged Price Adjustment from this item on all previous payment estimates of '0,00000° is applied (if non-zero). 11 Oct 16, SYSTEM \$129,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimates of '0,0000° is applied (if non-zero). 12 Nov 2, SYSTEM \$129,00 Averaged Price Adjustment from this item on all previous payment estimates texpend to 26 on the current Payment Estimates Exception 26 on the current Payment Estimates Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets												6		SYSTEM	(\$129.00)											
2020 SYSTEM SYSTEM S129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.					6		SYSTEM	\$129.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment																	
Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Substance of '0.00000' is applied (if non-zero).																						7		SYSTEM	(\$129.00)	
Sep 1, 2020 SYSTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2006) due to user fullerk2 overridding Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimates of '0.00000' is applied (if non-zero). Sep 16, 2020 SySTEM \$129.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Sep 16, 2020 SySTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2006) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimates of '0.00000' is applied (if non-zero). Oct 1, 2020 SYSTEM \$129.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Oct 1, 2020 SYSTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimates of '0.00000' is applied (if non-zero). Oct 16, 2020 SYSTEM \$129.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Oct 16, 2020 SySTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																7		SYSTEM	\$129.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment						
Sep 16, 2020 Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimates of '0.0000' is applied (if non-zero).					8		SYSTEM	(\$129.00)																		
9 Sep 16, 2020 SYSTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimates of '0.00000' is applied (if non-zero). 10 Oct 1, 2020 SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 10 Oct 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 11 Oct 16, 2020 SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Oct 16, 2020 This adjustment offsets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero). 12 Nov 2, SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates estimate Exception 26 on the current Payment Estimate.					8		SYSTEM	\$129.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment																	
Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 10 Oct 1, 2020 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 10 Oct 1, 2020 SYSTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimates. 11 Oct 16, 2020 Averaged Price Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment estimates of '0.00000' is applied (if non-zero). 11 Oct 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Nov 2, SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates					9		SYSTEM	(\$129.00)																		
of '0.00000' is applied (if non-zero). 10 Oct 1, 2020 SYSTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 11 Oct 16, 2020 SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Oct 16, 2020 SYSTEM \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate. 12 Nov 2, SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates					9		SYSTEM	\$129.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment																	
2020 Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.								10		SYSTEM	(\$129.00)															
2020 of '0.00000' is applied (if non-zero). 11 Oct 16, 2020 \$129.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Nov 2, SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates																		10		SYSTEM	\$129.00	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment				
2020 Estimate Item Adjustment (0014) dué to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Nov 2, SYSTEM (\$129.00) Averaged Price Adjustment from this item on all previous payment estimates					11		SYSTEM	(\$129.00)																		
						11		SYSTEM	\$129.00	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment																
					12		SYSTEM	(\$129.00)																		

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Type	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MATCHISTONIE PAYMENT The Communication C			Туре	Adjustment Type	Number	Date	Ву		
13	0880	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun	Overrun	12		SYSTEM	\$129.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
2020 Service		BEADS			13		SYSTEM	(\$67.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
14 Dec. 2 SYSTEM \$10.05 This adjustment officials the original system-personal Overnum Payment Estimate. Payment Estimate Inc. Payment Estimate Inc. Payment Estimate Inc. Payment Inc					13		SYSTEM	\$67.75	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
14					14		SYSTEM	(\$67.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2000 Estimate tem Agustament (0007) due to user failed coversiding Payment Estimate.					14		SYSTEM	(\$10.50)	
Sectional Elem Adjustment (0008) due to user falleric? overriding Payment Estimate Exception 29 on an adjustment on adjust to the current quantity placed and amount and adjustment of the current quantity placed and amount and adjustment of the current quantity placed and amount and adjustment of the current quantity placed and amount and adjustment and thorized by the found and change order. 15					14		SYSTEM	\$10.50	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
16					14		SYSTEM	\$67.75	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
15					14		fullek2	\$50.75	
15					15		SYSTEM	(\$78.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
15					15		SYSTEM	(\$107.50)	
Settinate Location (2007) due to user fullent2 overridding Payment Estimate.					15		SYSTEM	\$107.50	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
2020 Order forthcoming. Order forthcoming. Order forthcoming. Order forthcoming. A veraged Price Adjustment from this item on all previous payment estimates of 2021 16					15		SYSTEM	\$78.25	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
16					15		fullek2	(\$107.50)	
2021 16					16		SYSTEM	(\$185.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
System S					16		SYSTEM	(\$22.75)	
16					16		SYSTEM	\$22.75	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
2021 17 Jan 15, 278TEM (\$208.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Feb 2, 2021 18 Feb 2, 2021 18 Feb 15, 2021 19 Feb 15, 2021 19 Feb 15, 2021 20 Mar 2, 2021 20 Mar 3, 2021 20 Mar 4, 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 3, 2021 20 Mar 4, 2021 20 Mar 5, 2021 20 Mar 6, 2025.50 20 Mar 7, 2021 20 Mar 1, 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 3, 2021 20 Mar 4, 2021 20 Mar 5, 2025.50 20 Mar 6, 2025.50 20 Mar 7, 2021 20 Mar 1, 2021 20 Mar 2, 2021 20 Mar 3, 2021 20 Mar 4, 2021 20 Mar 5, 2025.50 20 Mar 6, 2025.50 20 Mar 7, 2021 20 Mar 9, 2021 20 Mar 1, 2021 20 Mar 1, 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 3, 2025.50 20 Mar 4, 2021 20 Mar 5, 2025.50 20 Mar 6, 2025.50 20 Mar 7, 2021 20 Mar 1, 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 3, 2025.50 20 Mar 4, 2025.50 20 Mar 5, 2025.50 20 Mar 6, 2025.50 20 Mar 7, 2025.50 20 Mar 9, 2025.50 20 Mar 1, 2025.50 20 Mar 1, 2025.50 20 Mar 2, 2025.50 20 Mar 3, 2025.50 20 Mar 4, 2025.50 20 Mar 5, 2025.50 20 Mar 6, 2025.50 20 Mar 7, 2025.50 20 Mar 1, 2025.50 20 Mar 2, 2025.50 20 Mar 3, 2025.50 20 Mar 4, 2025.50 20 Mar 5, 2025.50 20 Mar 6, 2025.50 20 Mar 7, 2025.50 20 Mar 8, 2025.50 20 Mar 9, 2025.50 20 Mar 9, 2025.50 20 Mar 1, 2025.50 20 Mar 1, 2025.50 20 Mar 2, 2025.50 20 Mar 3, 2025.50 20 Mar 4, 2025.50 20 Mar 5, 2025.50 20 Mar 6, 2025.50 20 Mar 7, 2025.50 20 Mar 8, 2025.50 20 Mar 9, 2025					16		SYSTEM	\$185.75	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
17					16		fullek2	(\$22.75)	Change order forthcoming.
Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimates. 18					17		SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
System S					17		SYSTEM	\$208.50	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0013) dué to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 19 Feb 15, 2021 20 Mar 2, 2021 20 Mar 3 SYSTEM 20 SysTEM					18		SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
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2021 Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. Overrun - Total (\$208.50) Overrun - Total (\$208.50)					20		SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total (\$208.50)					20		SYSTEM	\$208.50	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
				Overrun - T	otal			(\$208.50)	
0880 - Total (\$208.50)		Overrun - Total						(\$208.50)	
	0880 -	Total						(\$208.50)	

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5 Jul 146, SYSTEM \$11.00 This adjustment offset the original system-generated Overnan Payment Editional. Page 147, 1975. See 147.00 This adjustment offset the original system-generated Overnan Payment Editional. Page 147, 1975. See 147.00 This adjustment offset the original system-generated Overnan Payment Editional. Page 147, 1975. See 147.00 This adjustment offset the original system-generated Overnan Payment Editional. Page 147, 1975. See 147.00 This adjustment offset the original system-generated Overnan Payment Editional Control of Control	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
4 Jul 1, SYSTEM (S11.00) Charge color in progress. 4 Jul 1, full soil (S11.00) Charge color in progress. 5 Jul 10, SYSTEM (S11.00) Charge color in progress. 5 Jul 10, SYSTEM (S11.00) Charge color in progress. 6 Jul 10, SYSTEM (S11.00) Charge color in progress. 6 Jul 10, SYSTEM (S11.00) Charge color in progress. 7 Jul 10, SYSTEM (S11.00) Charge color in progress. 8 Jul 10, SYSTEM (S11.00) Averaged Place Adjustment fine his stem on all previous payment estimate colors and color in the stem of the provise payment estimate colors and colors and colors and colors and colors. 8 Jul 10, SYSTEM (S11.00) Averaged Place Adjustment from the term or all previous payment estimate colors and colors	0890	WATERBORNE PAVEMENT	Overrun	Overrun	4		SYSTEM	(\$11.50)																
5 Jul 16, SYSTEM (2015.0) 6 Jul 16, SYSTEM (2015.0) 7 Jul 16, SYSTEM (2015.0) 8 Jul 16, SYSTEM (2015.0) 8 Jul 17, SYSTEM (2015.0) 8 Jul 17, SYSTEM (2015.0) 9 System (2015.0) 10 Oct 11, SYSTEM (2015.0) 10 Oct 11, SYSTEM (2015.0) 10 Oct 11, SYSTEM (2015.0) 11 Oct 16, SYSTEM (2015.0) 11 Oct 20, SYSTEM (2015.0) 12 Oct 20, SYSTEM (2015.0) 13 Nov 16, SYSTEM (2015.0) 14 Oct 20, SYSTEM (2015.0) 15 Oct 20, SYSTEM (2015.0) 15 Oct 20, SYSTEM (2015.0) 16 Oct 20, SYSTEM (2015.0) 17 Oct 20, SYSTEM (2015.0) 18					4		SYSTEM	\$11.50	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment															
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					16		SYSTEM	\$11.50	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment															
					17		SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	17	Jan 15, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	BEADS			18	Feb 2, 2021	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Feb 2, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 15, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Mar 2, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			Overrun - T	otal			(\$11.50)	
	Overrun - Total						(\$11.50)	
0890 -	Total						(\$11.50)	
0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		3	Jun 16, 2020	SYSTEM	(\$9,213.40)	
	MARKING PAINT, TYPE P BEADS			3	Jun 16, 2020	SYSTEM	\$9,213.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,018.80)	20% deduct until retro-reflectivity results are obtained.
	MARKING PAINT, TYPE P BEADS			17	Jan 15, 2021	fullek2	\$1,018.80	20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of \$1018.80 is being paid.
			PPPS - Tota	ıl			\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	7	Aug 17, 2020	fullek2	\$455.83	Results in e-projects under project file.
			REFL - Tota	ı			\$455.83	
	Other Item Adjustment - Total						\$455.83	
0900 -	Total						\$455.83	
0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		3	Jun 16, 2020	SYSTEM	(\$9,031.60)	
	MARKING PAINT, TYPE P BEADS			3	Jun 16, 2020	SYSTEM	\$9,031.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,441.00)	20% deduct until retro-reflectivity results are obtained.
	MARKING PAINT, TYPE P BEADS			17	Jan 15, 2021	fullek2	\$1,441.00	20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid.
			PPPS - Tota	ı			\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	7	Aug 17, 2020	fullek2	\$426.41	Results in e-projects under project file.
			REFL - Tota	ı			\$426.41	
	Other Item Adjustment - Total						\$426.41	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$145.00)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			4	Jul 1, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				4	Jul 1,	fullek2	(\$145.00)	Change order in progress.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
0910	4 IN. YELLOW STANDARD	Overrun	Type Overrun		2020																						
00.0	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	o valian	010.14.1	5	Jul 16, 2020	SYSTEM	(\$145.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				5	Jul 16, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
				6	Aug 3, 2020	fullek2	\$145.00	Change order approved.																			
			Overrun - T	otal			\$0.00																				
	Overrun - Total						\$0.00																				
0910 -	Total						\$426.41																				
0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$80.00)																				
				4	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					4	Jul 1, 2020	fullek2	(\$80.00)	Change order in progress.																		
				5	Jul 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				5	Jul 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
				6	Aug 3, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				6	Aug 3, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
				7	Aug 17, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				7	Aug 17, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
				8	Sep 1, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				8	Sep 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
						9	Sep 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				9	Sep 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
				10	Oct 1, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				10	Oct 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
				11	Oct 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				11	Oct 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
						12	Nov 2, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
		1:																					12	Nov 2, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																				13	Nov 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						1	13	Nov 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
				14	Dec 2, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				14	Dec 2, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment																			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
0920	PAVEMENT MARKING	Overrun	Overrun					Estimate Exception 31 on the current Payment Estimate.																																
	REMOVAL (SYMBOLS)			15	Dec 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
				15	Dec 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																
				16	Jan 4, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
				16	Jan 4, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																
				17	Jan 15, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
				17	Jan 15, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																																
				18	Feb 2, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
				18	Feb 2, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																
				19	Feb 15, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
				19	Feb 15, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																
				20	Mar 2, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
				20	Mar 2, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																
	Overrun - Total						(\$80.00)																																	
	Overrun - Total						(\$80.00)																																	
0920 -	- Total						(\$80.00)																																	
0980	MGS GUARDRAIL	Construction Stockpile		1	May 18, 2020	SYSTEM	\$8,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction																																
				10	Oct 1, 2020	SYSTEM	(\$4,938.38)	Payment Estimate Item Adjustment generated Stockpile Transaction																																
				11	Oct 16, 2020	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																																
				12	Nov 2, 2020	SYSTEM	(\$126.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																																
			- Total				\$0.00																																	
	Construction Stockpile - Total						\$0.00																																	
	MGS GUARDRAIL	Overrun	Overrun		Nov 2, 2020	SYSTEM	(\$287.50)																																	
				12	Nov 2, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																																
				12	Nov 2, 2020	fullek2	(\$287.50)	Reducing payment by the amount of overrun until change order is processed.																																
				13	Nov 16, 2020	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
																13	Nov 16, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
				14	Dec 2, 2020	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
														1	1.	1						1	14	14	14	14	14	1	1	1.	1	1	1	1			14	Dec 2, 2020	SYSTEM	\$287.50
					2020			Estimate Exception 32 on the current Payment Estimate.																																
				15	Dec 16, 2020	SYSTEM	(\$287.50)																																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	MGS GUARDRAIL	Overrun	Overrun	16	Jan 4, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Jan 4, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				17	Jan 15, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jan 15, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Feb 2, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 15, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Mar 2, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			Overrun - T	otal			(\$287.50)	
	Overrun - Total						(\$287.50)	
0980 -	Total						(\$287.50)	
0990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$1,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$1,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0990 -							\$0.00	
1000	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		1	May 18, 2020	SYSTEM	\$823.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$823.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1000 - 1010	MGS BRIDGE APPROACH	Construction		1	May 18,	SYSTEM	\$0.00 \$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	TRANSITION SECTION (REGULAR/NO CURB)	Stockpile		10	2020 Oct 1, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Nov 2, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION	Overrun	Overrun	12	Nov 2, 2020	SYSTEM	(\$2,900.00)	
	(REGULAR/NO CURB)			12	Nov 2, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Nov 2, 2020	fullek2	(\$2,900.00)	Reducing payment by the amount of overrun until change order is processed.
				13	Nov 16, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2227,220	Туре	Adjustment Type	Number	Date	Ву		
1010	MGS BRIDGE APPROACH TRANSITION SECTION	Overrun	Overrun	14	Dec 2, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	(REGULAR/NO CURB)			14	Dec 2, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Jan 4, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				17	Jan 15, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jan 15, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Feb 2, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 15, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Mar 2, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Overrun - T	otal			(\$2,900.00)	
	Overrun - Total						(\$2,900.00)	
1010 -	- Total MGS END ANCHOR	Construction		1	May 18,	SYSTEM	(\$2,900.00) \$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile		11	2020 Oct 16, 2020	SYSTEM	(\$2,455.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		2020		\$0.00	
	Construction Stockpile - Total						\$0.00	
1020 -	- Total						\$0.00	
1030	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		1	May 18, 2020	SYSTEM	\$608.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1030 -	- Total						\$0.00	
1040	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$14,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 1, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$7,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Nov 2, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1040 -	- Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1070	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 16, 2020	SYSTEM	(\$2,518.50)									
				3	Jun 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
				4	Jul 1, 2020	SYSTEM	(\$2,518.50)									
				4	Jul 1, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
				5	Jul 16, 2020	SYSTEM	(\$2,518.50)									
				5	Jul 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
				6	Aug 3, 2020	SYSTEM	(\$2,639.25)									
						6	Aug 3, 2020	SYSTEM	\$2,639.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
			- Total				\$0.00									
	Material - Total						\$0.00									
	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,552.50)									
				3	Jun 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate.								
				3	Jun 16, 2020	fullek2	(\$1,552.50)									
				4	Jul 1, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					4	Jul 1, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 30 on the current Payment Estimate.							
				5	Jul 16, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				5	Jul 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 34 on the current Payment Estimate.								
				6	Aug 3, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate.								
				6	Aug 3, 2020	SYSTEM	(\$120.75)									
				6	Aug 3, 2020	fullek2	\$1,552.50	Change Order has been approved.								
				6	Aug 3, 2020	fullek2	(\$120.75)	Overrun of 7 feet.								
				7	Aug 17, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				7	Aug 17, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
				8	Sep 1, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
												8	Sep 1, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Sep 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				9	Sep 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
				10	Oct 1, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				10	Oct 1, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	11	Oct 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 2, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Dec 2, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Jan 4, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				17	Jan 15, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jan 15, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Feb 2, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 15, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Mar 2, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			Overrun - T	otal			(\$120.75)	
	Overrun - Total						(\$120.75)	
1070 -	Total						(\$120.75)	
1110	SH-FLAT SHEET - SIGNAL SIGN	Material		6	Aug 3, 2020	SYSTEM	(\$1,449.30)	
				6	Aug 3, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$1,449.30)	
				7	Aug 17, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Sep 1, 2020	SYSTEM	(\$1,449.30)	
				8	Sep 1, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																																													
1110	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Sep 16, 2020	SYSTEM	(\$1,449.30)																																																														
				9	Sep 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																																													
				10	Oct 1, 2020	SYSTEM	(\$1,449.30)																																																														
				10	Oct 1, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																																													
				11	Oct 16, 2020	SYSTEM	(\$1,449.30)																																																														
				11	Oct 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																																													
				12	Nov 2, 2020	SYSTEM	(\$1,449.30)																																																														
				12	Nov 2, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																																													
				13	Nov 16, 2020	SYSTEM	(\$1,449.30)																																																														
				13	Nov 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																																													
				14	Dec 2, 2020	SYSTEM	(\$1,449.30)																																																														
					14	Dec 2, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																																												
																		15	Dec 16, 2020	SYSTEM	(\$1,449.30)																																																
									15	Dec 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																																								
				16	Jan 4, 2021	SYSTEM	(\$1,449.30)																																																														
				16	Jan 4, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																																													
				17	Jan 15, 2021	SYSTEM	(\$1,449.30)																																																														
				17	Jan 15, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																																													
																																																																	18	Feb 2, 2021	SYSTEM	(\$1,449.30)	
																																				18	Feb 2, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																													
				19	Feb 15, 2021	SYSTEM	(\$1,449.30)																																																														
					19	Feb 15, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																																												
				20	Mar 2, 2021	SYSTEM	(\$1,449.30)																																																														
				20	Mar 2, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																																													
			- Total				\$0.00																																																														
	Material - Total						\$0.00																																																														
1110 -	- Total						\$0.00																																																														
1130	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Jul 1, 2020	SYSTEM	(\$807.00)																																																														
				4	Jul 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																																													

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
1130	POST, SIGNAL 8 FT. OR 2.4 M	Material		5	Jul 16, 2020	SYSTEM	(\$807.00)																																	
				5	Jul 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																
				6	Aug 3, 2020	SYSTEM	(\$807.00)																																	
				6	Aug 3, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																
				7	Aug 17, 2020	SYSTEM	(\$807.00)																																	
				7	Aug 17, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																
				8	Sep 1, 2020	SYSTEM	(\$807.00)																																	
				8	Sep 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																
				9	Sep 16, 2020	SYSTEM	(\$807.00)																																	
				9	Sep 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																
						10	Oct 1, 2020	SYSTEM	(\$807.00)																															
							10	Oct 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																													
													11	Oct 16, 2020	SYSTEM	(\$807.00)																								
						11	Oct 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
						12	Nov 2, 2020	SYSTEM	(\$807.00)																															
						12	Nov 2, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
				13	Nov 16, 2020	SYSTEM	(\$807.00)																																	
				13	Nov 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																
				14	Dec 2, 2020	SYSTEM	(\$807.00)																																	
									14	Dec 2, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																											
				15	Dec 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																																
					16	Jan 4, 2021	SYSTEM	(\$807.00)																																
										16	Jan 4, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																										
				17	Jan 15, 2021	SYSTEM	(\$807.00)																																	
											17	Jan 15, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
				18	Feb 2, 2021	SYSTEM	(\$807.00)																																	
				18	Feb 2, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment																																

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Line	Description	Adimeterant	Other	Fet	Cuantad	Cuantad	Amazunt	Domonico
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1130	POST, SIGNAL 8 FT. OR 2.4 M	Material						Estimate Exception 16 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$807.00)	
				19	Feb 15, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$807.00)	
				20	Mar 2, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1130 -	Total						\$0.00	
1150	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	(\$1,743.30)	
				3	Jun 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$1,743.30)	
				4	Jul 1, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,743.30)	
				5	Jul 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,013.20)	
				3	Jun 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,013.20)	
				4	Jul 1, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$1,013.20	Change order approved.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1150 -	Total						\$0.00	
1160	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	(\$953.75)	
				3	Jun 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$953.75)	
				4	Jul 1, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$953.75)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1160	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Jul 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$883.75)			
				3	Jun 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				3	Jun 16, 2020	fullek2	(\$883.75)			
				4	Jul 1, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				4	Jul 1, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				5	Jul 16, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				5	Jul 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 36 on the current Payment Estimate.		
				6	Aug 3, 2020	fullek2	\$883.75	Change order approved.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
1160 -	Total						\$0.00			
1170	CABLE, LOOP DETECTOR, IN DUCT	Material		3	Jun 16, 2020	SYSTEM	(\$21,086.52)			
				3	Jun 16, 2020	SYSTEM	\$21,086.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
				4	Jul 1, 2020	SYSTEM	(\$27,332.76)			
						4	Jul 1, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$27,332.76)			
				5	Jul 16, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$2,653.56)			
				4	Jul 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 33 on the current Payment Estimate.		
				4	Jul 1, 2020	fullek2	(\$2,653.56)	Change order in progress.		
				5	Jul 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				5	Jul 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 37 on the current Payment Estimate.		
				6	Aug 3, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				6	Aug 3, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
				7	Aug 17, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				7	Aug 17, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	8	Sep 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					8	Sep 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
				9	Sep 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				9	Sep 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
				10	Oct 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				10	Oct 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
				11	Oct 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				11	Oct 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
				12	Nov 2, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				12	Nov 2, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
							14	Dec 2, 2020	SYSTEM	(\$1,648.92)																
								14	Dec 2, 2020	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
															14	Dec 2, 2020	fullek2	\$1,004.64	Adjusting the overrun amount to adjust to the current quantity installed and amount authorized by the contract and change order.							
							15	Dec 16, 2020	SYSTEM	(\$1,648.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					15	Dec 16, 2020	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
							16	Jan 4, 2021	SYSTEM	(\$1,648.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				16	Jan 4, 2021	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					17	Jan 15, 2021	SYSTEM	(\$1,648.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
												17	Jan 15, 2021	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
						18	Feb 2, 2021	SYSTEM	(\$1,648.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					18	Feb 2, 2021	SYSTEM	(\$2,675.40)																		
				18	Feb 2, 2021	SYSTEM	\$2,675.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
						18	Feb 2, 2021	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
				18	Feb 2, 2021	fullek2	(\$2,675.40)	Change order in progress.																		
										19	Feb 15, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																									19	Feb 15, 2021
						20	Mar 2, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				20	Mar 2, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1170		Overrun	Overrun - T	otal			(\$4,324.32)				
	Overrun - Total						(\$4,324.32)				
1170 -	Total						(\$4,324.32)				
1180	BASE, CONCRETE	Material		3	Jun 16, 2020	SYSTEM	(\$5,889.00)				
				3	Jun 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
				4	Jul 1, 2020	SYSTEM	(\$5,889.00)				
				4	Jul 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				5	Jul 16, 2020	SYSTEM	(\$5,889.00)				
				5	Jul 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				6	Aug 3, 2020	SYSTEM	(\$5,889.00)				
				6	Aug 3, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				7	Aug 17, 2020	SYSTEM	(\$5,889.00)				
				7	Aug 17, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
				8	Sep 1, 2020	SYSTEM	(\$5,889.00)				
				8	Sep 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
						9	Sep 16, 2020	SYSTEM	(\$5,889.00)		
									9	Sep 16, 2020	SYSTEM
				10	Oct 1, 2020	SYSTEM	(\$5,889.00)				
				10	Oct 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				11	Oct 16, 2020	SYSTEM	(\$5,889.00)				
				11	Oct 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				12	Nov 2, 2020	SYSTEM	(\$5,889.00)				
				12	Nov 2, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				13	Nov 16, 2020	SYSTEM	(\$5,889.00)				
							13	Nov 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				14	Dec 2, 2020	SYSTEM	(\$5,889.00)				
				14	Dec 2, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				15	Dec 16, 2020	SYSTEM	(\$5,889.00)				
				15	Dec 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.			

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1990 April	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1			Туре		Number	Date	Ву		
2021 17 3an 15 SYSTEM 155.888.00 18 3an 15 SYSTEM 18 3an 15	1180	BASE, CONCRETE	Material		16		SYSTEM	(\$5,889.00)	
17 Jan 15					16		SYSTEM	\$5,889.00	Estimate Item Adjustment (0036) due to user fullerk2 overridding Payment
2021 16 Feb 2					17		SYSTEM	(\$5,889.00)	
10					17		SYSTEM	\$5,889.00	Estimate Item Adjustment (0034) due to user fullerk2 overridding Payment
Peb 15, SYSTEM (55.889.00)					18		SYSTEM	(\$5,889.00)	
19					18		SYSTEM	\$5,889.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
201					19		SYSTEM	(\$5,889.00)	
2021 2021					19		SYSTEM	\$5,889.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment
2021 Estimate Bern Agustment (0029) use to user fullent2 overriding Payment Estimate Emanuel Estimate Endown Estimate Estimate Endown Estimate Estimate Estimate Estimate Estimate Estimate Estimate Endown Estimate Estimate Endown Estimate Estimate Endown Estimate Endown Estimate Endown Estimate Endown Estimate Endown Estimate Estimate Endown Estimate Estimate Endown Estimate Endown Estimate Endown Estimate Estimate Endown Estimate Endown Estimate Estimate Estimate Endown Estimate Estimate Estimate Endown Estimate Estimate Estimate Estimate Endown Estimate Estimate Estimate Exception 3 on the current Payment Estimate Es					20		SYSTEM	(\$5,889.00)	
Material - Total					20		SYSTEM	\$5,889.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment
BASE, CONCRETE Overrun Overrun 3				- Total				\$0.00	
2020 SYSTEM \$1,359.00 This adjustment offsats the original system-generated Overrun Payment Estimate Exception 3 Jun 18, fullek2 (\$1,359.00) 2020 4 Jul 1, SYSTEM 2020 4 Jul 1, SYSTEM 2020 5 Jul 16, SYSTEM 2020 This adjustment forfset the original system-generated Overrun Payment Estimate Exception 3 Sao nthe current Payment Estimate Sao nthe current Payment Satinate Exception 3 Sao nthe current Payment Estimate Sao nthe current Payment Satinate Sao nthe curren		Material - Total						\$0.00	
2020 Settinate Item Adjustment (0028) overridding Payment Estimate Exception 3 30 on the current Payment Estimate.		BASE, CONCRETE	Overrun	Overrun	3		SYSTEM	(\$1,359.00)	
2020					3		SYSTEM	\$1,359.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception
2020 4 Jul 1, 2VSTEM \$1,359.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current					3		fullek2	(\$1,359.00)	
2020 System Estimate Item Adjustment (0030) overridding Payment Estimate Exception 3d on the current Payment Estimate Islandate Exception 3d on the current Payment Estimate Exception 3d on the current Payment Estimate Islandate Exception 3d on the current Payment Estimate Exception 3d on the current Payment Estimate Islandate Exception 3d on the cu					4		SYSTEM	(\$1,359.00)	
2020 0f '0,00000' is applied (if non-zero).					4		SYSTEM	\$1,359.00	Estimate Item Adjustment (0030) overridding Payment Estimate Exception
2020 Estimate Item Adjustment (0031) overridding Payment Estimate Exception 38 on the current Payment Estimate.					5		SYSTEM	(\$1,359.00)	
Overrun - Total 1180 - Total					5		SYSTEM	\$1,359.00	Estimate Item Adjustment (0031) overridding Payment Estimate Exception
Substitute Sub					6		fullek2	\$1,359.00	Change order approved.
Solution				Overrun - T	otal			\$0.00	
MISC. PEDESTRIAN PUSH BUTTON STANCHION MISC. PEDESTRIAN PUSH BUTTON STANCHION A Jul 1, 2020 SYSTEM \$2,612.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. A Jul 1, fullek2 (\$2,612.00) Change order in progress. 5 Jul 16, 2020 SYSTEM (\$2,612.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 5 Jul 16, 2020 SYSTEM \$2,612.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. 6 Aug 3, fullek2 \$2,612.00 Change order approved. Overrun - Total Overrun - Total S0.00								\$0.00	
BUTTON STANCHION 4 Jul 1, 2020 SYSTEM \$2,612.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate. 4 Jul 1, 2020 Change order in progress. 5 Jul 16, SYSTEM (\$2,612.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 5 Jul 16, SYSTEM \$2,612.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. 6 Aug 3, fullek2 \$2,612.00 Change order approved. Overrun - Total So.00									
Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 4 Jul 1, 2020 Change order in progress. 5 Jul 16, 2020 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 5 Jul 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate. 6 Aug 3, 2020 Change order approved. Overrun - Total \$0.00	1220		Overrun	Overrun					
5 Jul 16, 2020 SYSTEM (\$2,612.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 5 Jul 16, 2020 SYSTEM \$2,612.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. 6 Aug 3, 2020 Change order approved. Overrun - Total \$0.00					4		SYSTEM	\$2,612.00	Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment
of '0.00000' is applied (if non-zero). 5 Jul 16, 2020 SYSTEM \$2,612.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. 6 Aug 3, 2020 Change order approved. Overrun - Total \$0.00					4		fullek2	(\$2,612.00)	Change order in progress.
2020 Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. 6 Aug 3, 2020 Change order approved. Overrun - Total \$0.00 Overrun - Total \$0.00					5		SYSTEM	(\$2,612.00)	
2020					5		SYSTEM	\$2,612.00	Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment
Overrun - Total \$0.00					6		fullek2	\$2,612.00	Change order approved.
				Overrun - To	otal			\$0.00	
1220 - Total \$0.00		Overrun - Total						\$0.00	
	1220	- Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
5103	MISC. ASPHALTIC CONCRETE MIXTURE (SP095-1835C)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$8,171.28)							
				13	Nov 16, 2020	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
				13	Nov 16, 2020	fullek2	(\$8,171.28)	Change order forthcoming.						
				14	Dec 2, 2020	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				14	Dec 2, 2020	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
				15	Dec 16, 2020	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				15	Dec 16, 2020	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					16	Jan 4, 2021	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Jan 4, 2021	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
						17	Jan 15, 2021	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					17	Jan 15, 2021	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
								18	Feb 2, 2021	SYSTEM	\$3,760.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
											18	Feb 2, 2021	fullek2	\$4,411.26
							19	Feb 15, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
								19	Feb 15, 2021	SYSTEM	\$3,760.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
								20	Mar 2, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					20	Mar 2, 2021	SYSTEM	\$3,760.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
		Overrun - Total												
	Overrun - Total						(\$3,760.02)							
5103 -	· Total						(\$3,760.02)							
Overa	ıll - Total						(\$49,702.09)							

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