

Pay Estimate Created Date: March 16, 2021

Progress Estimate Number	Contract ID 200320-F09	Pay Period Start March 2, 2021 Original Contract Amount \$3,384,741.53
21	Prime Contractor N.B. West Contracting C	ompany Pay Period End March 15, 2021 Net Change Order Amount \$466,782.62
21		Current Contract Amount \$3,851,524.15

Approval Date		By User
March 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
March 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
March 17, 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		98.31%

	Contract Informational Date	tes	Milestones			
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. 21 This Estimate Previous To Date 200320-F09 Total Posted Items Pay Gross Item Adjustments (\$5,740.50) (\$49,702.09) (\$55,442.59) \$3,780,632.50 (\$49,702.09) (\$55,442.59) Incentive Disincentive \$0.00 (\$0.00) (\$0.00) \$0.00 \$0.00 (\$0.00) (\$0.00) \$0.00 \$0.00										
		This Estimate	Previous	To Date						
200320-F09										
	Total Posted Items Pay	\$5,740.50	\$3,780,632.50	\$3,786,373.00						
	Gross Item Adjustments	(\$5,740.50)	(\$49,702.09)	(\$55,442.59)						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$3,730,930.41	\$3,730,930.41						
Contract Total Pa	yable This Estimate:	\$0.00								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3240	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	61	\$1,220.00		
	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	4,105	\$821.00		
Project J69	3240 - To	tal					\$2,041.00		
J6S3421	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	2	\$560.00		
	0870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	7	\$175.00		
	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	13,250	\$2,650.00		
	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$17.000	18.5	\$314.50		
Project J69	3421 - To	tal					\$3,699.50		
Overall - T	Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)				-307	\$5.00	(\$1,535.00)

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3240	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) 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 (0027) 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 (0030) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	8	\$200.00	\$1,600.00
	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 (0031) 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	(\$950.00)
	0210	FURNISHING 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 25 on the current Payment Estimate.	25	\$38.00	\$950.00
	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 (0009) 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	(\$360.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	18	\$20.00	\$360.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-61	\$20.00	(\$1,220.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	61	\$20.00	\$1,220.00

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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
6S3240	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun	Overrun	Change order in progress.			(\$1,220.00)
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-4,105	\$0.20	(\$821.00)
	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	(\$30.00)
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-40,969	\$0.20	(\$8,193.80)
	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 (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 40969.000; Overrun Quantity Balance 4255.00.	150	\$0.20	\$30.00
	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 40969.000; Overrun Quantity Balance 4255.00.	4,105	\$0.20	\$821.00
	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 (0003) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	40,969	\$0.20	\$8,193.80
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	Change order in progress.			(\$821.00)
	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	(\$180.00)
	0330	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	9	\$20.00	\$180.00
	0340	FLOWABLE BACKFILL	Material			-21	\$300.00	(\$6,300.00)
	0340	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) 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.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2	366.5	\$1.05	\$384.83

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MoDOT

Missouri Department of Transportation Contractor's Pay Estimate Summary

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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		THICK OR LESS)			overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	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)
	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) 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 (0007) 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 (0012) due to user fullerk2 overridding Payment Estimate Exception 29 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 (0032) 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 (0037) 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 FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-891.31	\$74.00	(\$65,956.94)
	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 (0036) 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 (0013) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	11	\$20.00	\$220.00
	0850	PREFORMED	Overrun			-2	\$280.00	(\$560.00)

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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
6S3421		THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW						
	0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2	\$280.00	\$560.00
	0850	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun	Overrun	Change order in progress.			(\$560.00)
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-7	\$25.00	(\$175.00)
	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 (0015) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	7	\$25.00	\$175.00
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	11	\$25.00	\$275.00
	0870	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	Change order in progress.			(\$175.00
	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 (0017) due to user fullerk2 overridding Payment Estimate Exception 33 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 (0018) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	46	\$0.25	\$11.50
	0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-13,250	\$0.20	(\$2,650.00
	0900	4 IN. WHITE STANDARD	Overrun		This adjustment offsets the original system-	13,250	\$0.20	\$2,650.00

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6S3421		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		<i>3</i> 1	generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
	0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	Change order in progress.			(\$2,650.00
	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 (0020) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	4	\$20.00	\$80.00
	0950	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun			-18.5	\$17.00	(\$314.50
	0950	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	18.5	\$17.00	\$314.50
	0950	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	Change order in progress.			(\$314.50
	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 (0022) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	12.5	\$23.00	\$287.50
	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 (0023) due to user fullerk2 overridding Payment Estimate Exception 39 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 (0024) due to user fullerk2 overridding Payment Estimate Exception 40 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 (0033) 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	Material		This adjustment offsets the original system-	1	\$807.00	\$807.00

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J6S3421		М			generated Material Payment Estimate Item Adjustment (0034) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	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 (0025) due to user fullerk2 overridding Payment Estimate Exception 41 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 (0035) 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)
	5103	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	46.42	\$81.00	\$3,760.02
Total								(\$5,740.50)

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					(Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J6S3240	FAS- S501(096)	Coldmill, resurface, & drainage	I-55	JEFFERSON	from Route M to Ro	om Route M to Route Z							
J6S3421	FAS S502(34)	Resurface and ADA improvements	I-55	JEFFERSON	from Vogel Road to	o end of maintenance and Im	perial Main Street from OR 55 to Old						
Γotals by .	Job Number	s											
J6S3240		Item Pay Item Adjustmen	its <mark>Gross It</mark> e	em Pay	This Estimate \$2,041.00 (\$2,041.00) \$0.00	Previous \$2,162,282.39 (\$26,560.59) \$2,135,721.80	To Date \$2,164,323.39 (\$28,601.59) \$2,135,721.80						
	Incenti Disince Liquida Other (ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
J6S3421		Item Pay Item Adjustmen	its Gross Ite	em Pay	This Estimate \$3,699.50 (\$3,699.50) \$0.00	Previous \$1,618,350.11 (\$23,141.50) \$1,595,208.61	To Date \$1,622,049.61 (\$26,841.00) \$1,595,208.61						
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 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 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 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 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 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 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 0270, Contract Line Item Number 0270, Item 6200018, 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 0850, Contract Line Item Number 0850, Item 6200021, 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 0900, Contract Line Item Number 0900, Item 6206000C, 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 0950, Contract Line Item Number 0950, Item 6261000A, 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, 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	eport Generated date and can differ from the posted am 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	149.00	\$20.00	\$2,980.00
		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	40,969.00	\$0.20	\$8,193.80
		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)

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 report 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.
		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.
		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.
		0001	0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.00	\$0.01	\$0.
			0620	8061019	SILT FENCE	1,799.00	0.00	1,799.00	LF	685.00	\$4.00	\$2,740
		0001			MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING				LF		\$23.00	
		0010	0630	6061061	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	15,563.00	0.00	15,563.00	EA	15,563.00	\$3,000.00	\$357,949 \$6,000
					CURB)							
		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
	J6S3421	0001	tal Value 0690	2022010	late as of Report Generated Date	1.00	0.00	1.00	LS	1.00	\$27,561.00	\$2,164,323 \$27,561
		0001										
		0001			MISC MODIFIED SHAPING SLOPES CLASS III	1 749 00	0.00	1 749 00	LE	1 225 00		99.800
		0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	0.00	1,749.00	LF	1,225.00	\$8.00	
		0001			MISC.MODIFIED, SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	1,749.00 501.00 4,886.90	0.00 0.00 936.85	1,749.00 501.00 5,823.75	LF TONS TONS	1,225.00 470.40 5,823.75		\$18,816
		0001	0700 0710 0720	2159903 3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	501.00 4,886.90	0.00 936.85	501.00 5,823.75	TONS	470.40 5,823.75	\$8.00 \$40.00 \$83.50	\$18,816 \$486,283
		0001	0700 0710 0720 0730	2159903 3105002 4020520 4071005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	501.00 4,886.90 7,348.00	0.00 936.85 5,828.00	501.00 5,823.75 13,176.00	TONS TONS GAL	470.40 5,823.75 11,905.00	\$8.00 \$40.00 \$83.50 \$1.96	\$18,816 \$486,283 \$23,333
		0001	0700 0710 0720	2159903 3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	501.00 4,886.90	0.00 936.85	501.00 5,823.75	TONS	470.40 5,823.75	\$8.00 \$40.00 \$83.50	\$18,816 \$486,283 \$23,333
		0001 0001 0001	0700 0710 0720 0730	2159903 3105002 4020520 4071005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	501.00 4,886.90 7,348.00	0.00 936.85 5,828.00	501.00 5,823.75 13,176.00	TONS TONS GAL	470.40 5,823.75 11,905.00	\$8.00 \$40.00 \$83.50 \$1.96	\$18,816 \$486,283 \$23,333 \$4,650
		0001 0001 0001 0001	0700 0710 0720 0730 0740	2159903 3105002 4020520 4071005 6081012	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES	501.00 4,886.90 7,348.00 142.00	0.00 936.85 5,828.00 13.00	501.00 5,823.75 13,176.00 155.00	TONS TONS GAL SQFT	470.40 5,823.75 11,905.00 155.00	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00	\$18,816 \$486,283 \$23,333 \$4,650 \$7,232
		0001 0001 0001 0001 0001	0700 0710 0720 0730 0740 0750	2159903 3105002 4020520 4071005 6081012 6083006	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	501.00 4,886.90 7,348.00 142.00 300.00	0.00 936.85 5,828.00 13.00 -187.00	501.00 5,823.75 13,176.00 155.00	TONS TONS GAL SQFT SQYD	470.40 5,823.75 11,905.00 155.00 113.00	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00 \$64.00	\$18,816 \$486,283 \$23,333 \$4,650 \$7,232 \$3,000
		0001 0001 0001 0001 0001	0700 0710 0720 0730 0740 0750	2159903 3105002 4020520 4071005 6081012 6083006 6089902	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	501.00 4,886.90 7,348.00 142.00 300.00	0.00 936.85 5,828.00 13.00 -187.00	501.00 5,823.75 13,176.00 155.00 113.00	TONS TONS GAL SQFT SQYD EA	470.40 5,823.75 11,905.00 155.00 113.00	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00 \$64.00	\$18,816 \$486,283 \$23,333 \$4,650 \$7,232 \$3,000 \$65,956
		0001 0001 0001 0001 0001 0001	0700 0710 0720 0730 0740 0750 0760	2159903 3105002 4020520 4071005 6081012 6083006 6089902 6133020	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30	0.00 936.85 5,828.00 13.00 -187.00 0.00	501.00 5,823.75 13,176.00 155.00 113.00 1.00 891.31	TONS TONS GAL SQFT SQYD EA TONS	470.40 5,823.75 11,905.00 155.00 113.00 1.00 891.31	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00	\$18,816 \$486,283 \$23,333 \$4,650 \$7,232 \$3,000 \$65,956
		0001 0001 0001 0001 0001 0001 0001	0700 0710 0720 0730 0740 0750 0760 0770	2159903 3105002 4020520 4071005 6081012 6083006 6089902 6133020	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00	0.00 936.85 5,828.00 13.00 -187.00 0.00 -178.99	501.00 5,823.75 13,176.00 155.00 113.00 1.00 891.31 5,731.00	TONS TONS GAL SQFT SQYD EA TONS SQYD	470.40 5,823.75 11,905.00 155.00 113.00 1.00 891.31 5,731.00	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$74.00	\$18,816 \$486,283 \$23,333 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503
		0001 0001 0001 0001 0001 0001 0001 000	0700 0710 0720 0730 0740 0750 0760 0770 0780	2159903 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER	501.00 4,886.90 7,348.00 142.00 300.00 1,070.30 6,526.00 12.00	0.00 936.85 5,828.00 13.00 -187.00 0.00 -178.99 -795.00	501.00 5,823.75 13,176.00 155.00 113.00 1.00 891.31 5,731.00	TONS TONS GAL SQFT SQYD EA TONS SQYD EA	470.40 5,823.75 11,905.00 155.00 113.00 1.00 891.31 5,731.00	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$74.00 \$13.00 \$80.00	\$18,816 \$486,283 \$23,333 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$19,000
		0001 0001 0001 0001 0001 0001 0001 000	0700 0710 0720 0730 0740 0750 0760 0770 0780 0790	2159903 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR	501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00 12.00	0.00 936.85 5,828.00 13.00 -187.00 0.00 -178.99 -795.00 0.00	501.00 5,823.75 13,176.00 155.00 113.00 1.00 891.31 5,731.00 12.00	TONS GAL SQFT SQYD EA TONS SQYD EA LS	470.40 5,823.75 11,905.00 155.00 113.00 1.00 891.31 5,731.00 12.00 0.95 4.00	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$13.00 \$80.00	\$18,816 \$486,283 \$23,333 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$19,000
		0001 0001 0001 0001 0001 0001 0001 000	0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800	2159903 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901 6169902	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	501.00 4,886.90 7,348.00 142.00 300.00 1,070.30 6,526.00 12.00 4.00	0.00 936.85 5,828.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 0.00	501.00 5,823.75 13,176.00 155.00 113.00 1.00 891.31 5,731.00 12.00 1.00 4.00	TONS TONS GAL SQFT SQYD EA TONS SQYD EA LS EA	470.40 5,823.75 11,905.00 155.00 113.00 1.00 891.31 5,731.00 12.00 0.95 4.00	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$80.00 \$20,000.00	\$18,816 \$486,283 \$23,333 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$19,000 \$4,000
		0001 0001 0001 0001 0001 0001 0001 000	0700 0700 0710 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810 0820	2159903 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6161070 6169901 6169902 6181000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	501.00 4,886.90 7,348.00 142.00 300.00 1,070.30 6,526.00 12.00 4.00 1.00	0.00 936.85 5,828.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 0.00 0.00	501.00 5,823.75 13,176.00 155.00 113.00 1.00 891.31 5,731.00 12.00 1.00 4.00	TONS GAL SQFT SQYD EA TONS SQYD EA LS LS	470.40 5,823.75 11,905.00 155.00 113.00 1.00 891.31 5,731.00 12.00 0.95 4.00	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$13.00 \$20,000.00 \$1,000.00	\$18,816 \$486,283 \$23,333 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$19,000 \$4,000 \$118,000
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0700 0710 0710 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810 0820 0830	2159903 3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901 6169902 6181000 6200015	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	501.00 4,886.90 7,348.00 142.00 300.00 1,00 1,070.30 6,526.00 12.00 4.00 1.00 4.00	0.00 936.85 5,828.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 0.00 0.00 310.00	501.00 5,823.75 13,176.00 155.00 113.00 1.00 891.31 5,731.00 12.00 1.00 4.00 1.00	TONS TONS GAL SQFT SQYD EA TONS SQYD EA LS EA LS LS	470.40 5,823.75 11,905.00 155.00 113.00 1.00 891.31 5,731.00 12.00 0.95 4.00 1.00 785.00	\$8.00 \$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$80.00 \$20,000.00 \$1,000.00 \$118,000.00	\$9,800 \$18,816 \$486,283 \$23,333 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$119,000 \$4,000 \$118,000 \$118,000 \$117,360

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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.

200320-F09 J6S34	0001 0001 0001	0870 0880 0890	6200042 6205902A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	14.00	63.00	EA	81.00	¢05.00	00.005.00
	0001		6205902A					LA	01.00	\$25.00	\$2,025.00
	0001	0890		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
			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
	0004	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,807.00	24,545.00	73,352.00	LF	86,602.00	\$0.20	\$17,320.40
	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	135.50	\$17.00	\$2,303.50
	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
Projec	t J6S3421 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,622,049.60
200320-F09 Overall - To	tal Value Pos	ted to Dat	e as of Repo	ort Generated Date							\$3,786,372.98

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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,

Project: J6S3240

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	3/3/21	3/5/21	61.00	LF	West Outer Road median hatching at 12 Oaks Place.	188+60		190+00		Hatching placed at 5-' spacing per the plan call-out.
0320	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	3/3/21	3/5/21	4,105.00	LF	Centerline/no passing zones on West Outer Road.	12+94		241+40		

Project: J6S3421

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0850	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	3/3/21	3/5/21	2.00	EA	Left turn arrows on West Outer Road south at the Imperial Main Intersection.	180+96		181+63		
0870	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	3/3/21	3/5/21	7.00	EA	Yield triangles for the northbound west outer road south movement to east bound Imperial Main.	180+62				
0900	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	3/3/21	3/5/21	13,250.00	LF	Edge lines that were replaced following mill and fill on the west outer road north and south of Imperial Main.	24+86		182+00		
0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3/3/21	3/5/21	18.50	STA	Rumbles that needed to be replaced following the mill and fill on the west outer road north of Imperial Main.	24+86		178+00		

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

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIE	Description	Туре	Adjustment Type		Date	By	Amount	ivelliaive
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)	
				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	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				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.
				21	Mar 16, 2021	SYSTEM	(\$1,535.00)	
				21	Mar 16, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0100 -	- Total						\$0.00	
0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 16, 2020	SYSTEM	(\$1,379.07)	
				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.
				6	Aug 3, 2020	SYSTEM	(\$1,913.67)	
				6	Aug 3, 2020	SYSTEM	\$1,913.67	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.
				7	Aug 17, 2020	SYSTEM	(\$3,098.37)	
				7	Aug 17, 2020	SYSTEM	\$3,098.37	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.
				8	Sep 1, 2020	SYSTEM	(\$3,098.37)	
				8	Sep 1, 2020	SYSTEM	\$3,098.37	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.
				9	Sep 16, 2020	SYSTEM	(\$3,098.37)	
				9	Sep 16, 2020	SYSTEM	\$3,098.37	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.
				10	Oct 1, 2020	SYSTEM	(\$3,098.37)	
				10	Oct 1, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) 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
0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Oct 16, 2020	SYSTEM	(\$3,098.37)	
				11	Oct 16, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$3,098.37)	
				12	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 Estimate Exception 2 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$3,098.37)	
				13	Nov 16, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment 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.
				21	Mar 16, 2021	SYSTEM	(\$4,257.00)	
				21	Mar 16, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	Material - Total		- Total				\$0.00 \$0.00	
0110 -							\$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 Total = -19,142.26
			ACAD - Tota	al			(\$19,142.26)	
	Other Item Adjustment - Total						(\$19,142.26)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120 -	Total						(\$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 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)	
0130 -	Total						(\$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, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	Total						\$0.00	
0150	CONCRETE GUTTER TYPE A	Material		8	Sep 1, 2020	SYSTEM	(\$1,600.00)	
				8	Sep 1, 2020	SYSTEM	\$1,600.00	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.
				9	Sep 16, 2020	SYSTEM	(\$1,600.00)	
				9	Sep 16, 2020	SYSTEM	\$1,600.00	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.
				10	Oct 1, 2020	SYSTEM	(\$1,600.00)	
				10	Oct 1, 2020	SYSTEM	\$1,600.00	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.
				11	Oct 16, 2020	SYSTEM	(\$1,600.00)	
				11	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Lino	Bessiption	Туре	Adjustment Type		Date	Ву	rinodit	romane
0150	CONCRETE GUTTER TYPE A	Material						Estimate Exception 7 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$1,600.00)	
				12	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$1,600.00)	
				13	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment 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.
				21	Mar 16, 2021	SYSTEM	(\$1,600.00)	
				21	Mar 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 -							\$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.
				10	Oct 1, 2020	SYSTEM	(\$4,200.00)	
				10	Oct 1,	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment

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Estimate Exception 15 on the current Peyment Estimate. 11									
Fig. Co. 16. SYSTEM SA 200.00 SYSTEM SA	Line	Description		Adjustment				Amount	Remarks
	0160	CURB AND GUTTER TYPE B	Material			2020			Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
2002 2003 2004					11		SYSTEM	(\$4,200.00)	
12					11		SYSTEM	\$4,200.00	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.
2020 February Fe					12		SYSTEM	(\$4,200.00)	
19					12		SYSTEM	\$4,200.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
14					13		SYSTEM	(\$4,200.00)	
14 De-2, SYSTEM \$4,200.00					13		SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14		SYSTEM	(\$4,200.00)	
15					14		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.
2020 SySTEM (\$4,200.00)					15		SYSTEM	(\$4,200.00)	
16					15		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.
2021 SYSTEM S4,200.00 Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					16		SYSTEM	(\$4,200.00)	
2021					16		SYSTEM	\$4,200.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment
2021 SySTEM S4,200.00 Estimate Item Adjustment (0027) due to user fullenk2 overridding Paymer Estimate Exception 11 on the current Payment Estimate.					17		SYSTEM	(\$4,200.00)	
18					17		SYSTEM	\$4,200.00	Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0026) due to user fullerk2 overridding Paymer Estimate Exception 9 on the current Payment Estimate.					18		SYSTEM	(\$4,200.00)	
19 Feb 15, 2021 2021					18		SYSTEM	\$4,200.00	Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
System Stimate Stem System Sy					19		SYSTEM	(\$4,200.00)	
2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 3, 2021 20 Mar 4,200.00 20 Mar 5, 20 Mar 5, 20 Mar 6, 20 Mar 16, 20 Mar 16, 20 Mar 16, 20 Mar 16, 20 Material - Total 20 Mar 16, 20 Material - Total 20 Material - Total - Total 20 Material - Total - Total 20 Material - Total - Total - Total 20 Material - Total - Tot					19		SYSTEM	\$4,200.00	Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					20		SYSTEM	(\$4,200.00)	
2021 21 Mar 16, 2021 21 Mar 16, 2021 21 Mar 16, 2021 21 SySTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 PURNISHING TYPE 1 ROCK DITCH LINER 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					20		SYSTEM	\$4,200.00	Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0031) due to user fullerk2 overridding Paymer Estimate Exception 9 on the current Payment Estimate. Total					21		SYSTEM	(\$4,200.00)	
Material - Total \$0.00 O160 - Total \$0.00 FURNISHING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 1 ROCK DITCH LINER \$0.00 \$0.00 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					21		SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
0160 - Total Standard Standar				- Total				\$0.00	
FURNISHING TYPE 1 ROCK DITCH LINER Material DITCH LINER 5 Jul 16, 2020 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.									
DITCH LINER 2020 5 Jul 16, 2020 5 Jul 2020 5 SYSTEM \$4,005.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Paymer Estimate Exception 11 on the current Payment Estimate.					-		0)/0==:/		
Estimate Item Adjustment (0007) due to user fullerk2 overridding Paymer Estimate Exception 11 on the current Payment Estimate. - Total \$0.00	U180		Material			2020			
					5		SYSTEM		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.
Material - Total \$0.00				- 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																				
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 - Tot	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.																				
				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.																				
		1 1 1	1:	1				1	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.
								1																				
				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,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment													

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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		2021			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.																	
				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).																	
				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.																	
				21	Mar 16, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				21	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
			Overrun - To	otal			\$0.00																		
	Overrun - Total						\$0.00																		
0210 -	· Total						(\$950.00)																		
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).																	
			1	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.																	
					1.		4.4	Dec 2,	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates														

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0220	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	PLACING TYPE 1 ROCK BLANKET	Overrun	Overrun	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.
				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.
				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).
				18	Feb 2, 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 26 on the current Payment Estimate.
				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 Estimate Exception 26 on the current Payment Estimate.
				20	Mar 2, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Mar 2, 2021	SYSTEM	\$450.00	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.
				21	Mar 16, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0220 -	Total						(\$450.00)	
0220 - 0230	Total MISC. TEMPORARY TRAFFIC CONTROL	Material		1	May 18, 2020	SYSTEM	(\$450.00) (\$15,500.00)	
	MISC. TEMPORARY TRAFFIC	Material		1		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
	MISC. TEMPORARY TRAFFIC CONTROL	Material	- Total		2020 May 18,		(\$15,500.00)	Estimate Item Adjustment (0002) due to user burlbe overridding Payment
	MISC. TEMPORARY TRAFFIC	Material	- Total		2020 May 18,		(\$15,500.00) \$15,500.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment
	MISC. TEMPORARY TRAFFIC CONTROL Material - Total	Material	- Total		2020 May 18,		(\$15,500.00) \$15,500.00 \$0.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment
0230	MISC. TEMPORARY TRAFFIC CONTROL Material - Total Total MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE	Material Material	- Total		2020 May 18,		(\$15,500.00) \$15,500.00 \$0.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment
0230	MISC. TEMPORARY TRAFFIC CONTROL Material - Total Total MISC. NTCIP COMPLIANT		- Total	1	2020 May 18, 2020 May 18,	SYSTEM	(\$15,500.00) \$15,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment
0230	MISC. TEMPORARY TRAFFIC CONTROL Material - Total Total MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED		- Total	1	2020 May 18, 2020 May 18, 2020 May 18,	SYSTEM	\$15,500.00) \$15,500.00 \$0.00 \$0.00 \$0.00 \$2,000.00)	Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment
0230	MISC. TEMPORARY TRAFFIC CONTROL Material - Total Total MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR			1	2020 May 18, 2020 May 18, 2020 May 18,	SYSTEM	(\$15,500.00) \$15,500.00 \$0.00 \$0.00 \$0.00 (\$2,000.00)	Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment
0230	MISC. TEMPORARY TRAFFIC CONTROL Material - Total Total MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED			1	2020 May 18, 2020 May 18, 2020 May 18,	SYSTEM	(\$15,500.00) \$15,500.00 \$0.00 \$0.00 \$0.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment
0230 - 0230 - 0240	MISC. TEMPORARY TRAFFIC CONTROL Material - Total Total MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT			1	2020 May 18, 2020 May 18, 2020 May 18,	SYSTEM	(\$15,500.00) \$15,500.00 \$0.00 \$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment
0230 - 0230 - 0240 -	MISC. TEMPORARY TRAFFIC CONTROL Material - Total Total MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED Material - Total Total PREFORMED	Material		1 1 1	2020 May 18, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$15,500.00) \$15,500.00 \$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment
0230 - 0230 - 0240 -	MISC. TEMPORARY TRAFFIC CONTROL Material - Total Total MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT	Material		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2020 May 18, 2020 May 18, 2020 May 18, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$15,500.00) \$15,500.00 \$0.00 \$0.00 \$0.00 \$2,000.00) \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment

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Hermon_satis PAPENDENT NATION 1.0	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
MARRIANG, 24 H. WHITE	0260		Material						Estimate Exception 14 on the current Payment Estimate.	
Material - Total					17		SYSTEM	(\$2,920.00)		
Material - Total					17		SYSTEM	\$2,920.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment	
THERMORIAST D PAYEMENT MARKING, 24 IN, WHITE				- Total				\$0.00		
This AURYNON, 2 als N, WHITE		Material - Total						\$0.00		
16 Jan 4, Jan 5, SYSTEM S&00.00 This adjustment officials the original system-generated Overrun Payment 17 Jan 18, SYSTEM S&00.00 Charge confort forthcoming of 10 Journal Payment 18 Jan 18, SYSTEM S&00.00 Charge conforthcoming of 10 Journal Payment 18 Jan 18, SYSTEM S&00.00 Charge conforthcoming of 10 Journal Payment 18 Jan 18, SYSTEM S&00.00 Charge of forthcoming of 10 Journal Payment 18 Jan 18, SYSTEM S&00.00 Charge of Foot Adjustment from this item on all previous payment estimate of 10 Jan 18, SYSTEM S&00.00 Charge of Foot Adjustment from this item on all previous payment estimate for 10 Jan 18, SYSTEM S&00.00 Charge of Foot Adjustment (MOSI) overrididing Payment Estimate Exception 27 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 1		THERMOPLASTIC PAVEMENT	Overrun	Overrun	16		SYSTEM	(\$360.00)		
17		W. W. W. W. C.			16		SYSTEM	\$360.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 146.000;	
17					16		fullek2	(\$360.00)	Change order forthcoming.	
2021 Set					17		SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
18					17		SYSTEM	\$360.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000;	
19					18		SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
2021 19						18		SYSTEM	\$360.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
2021 2021					19		SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
2021 20 2021 20 2021 20 20					19		SYSTEM	\$360.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment	
2021 Estimate Exception 27 on the current Payment Estimate.					20		SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
2021 Mar 16, 2021 SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 0270 Overrun - Total (\$360.00)					20		SYSTEM	\$360.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment	
2021 Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 0verrun - Total (\$360.00)					21		SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Overrun - Total (\$360.00)					21		SYSTEM	\$360.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment	
Company				Overrun - T	otal			(\$360.00)		
		Overrun - Total						(\$360.00)		
THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 16 Jan 4, 2021 17 Jan 15, 2021 18 SYSTEM S1,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 17 Jan 15, 2021 18 SYSTEM SYSTEM S1,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 19 Jan 15, 2021 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. 10 So.00 Material - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun Overrun Overrun Overrun 10 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Overrun - Total Overrun - Total Overrun - Total Overrun - Total (\$1,220.00) Change order in progress.										
16	0270	THERMOPLASTIC PAVEMENT	Material		16		SYSTEM	(\$1,760.00)		
2021 17 Jan 15, 2021 18 \$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 S0.00 Material - Total S0.00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Mar 16, 2021 Change order in progress. Overrun - Total Overrun - Total (\$1,220.00) Overrun - Total (\$1,220.00)		MARKINO, 24 IIV. TELEOVV			16		SYSTEM	\$1,760.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment	
### Support ##					17		SYSTEM	(\$1,760.00)		
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun					17		SYSTEM	\$1,760.00	Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment	
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW Overrun				- Total				\$0.00		
THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 21 Mar 16, 2021 22 Mar 16, 2021 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00 31,220.00		Material - Total						\$0.00		
21 Mar 16, 2021 \$1,220.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 21 Mar 16, 2021 \$(\$1,220.00) Change order in progress. Overrun - Total \$(\$1,220.00)		THERMOPLASTIC PAVEMENT	errun Overrun	21		SYSTEM	(\$1,220.00)			
2021					21		SYSTEM	\$1,220.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment	
					21		fullek2	(\$1,220.00)	Change order in progress.	
Overrun - Total (\$1,220.00)				Overrun - Total				(\$1,220.00)		
		Overrun - Total					(\$1,220.00)			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0270 -	Total						(\$1,220.00)			
0280	PREFORMED 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	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	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
			- Total				\$0.00			
	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	Material		15	Dec 16, 2020	SYSTEM	(\$7,262.80)			
	MARKING PAINT, TYPE P 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,	SYSTEM	(\$7,372.80)		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
0320	4 IN. YELLOW STANDARD	Material			2021																									
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			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	(\$7,372.80)																							
				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.																						
				21	Mar 16, 2021	SYSTEM	(\$8,193.80)																							
				21	Mar 16, 2021	SYSTEM	\$8,193.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
			- Total				\$0.00	Estimate Exception 12 on the surface aymont Estimate.																						
	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 MARKING PAINT, TYPE P	Overrun	Overrun Overrun	Overrun	16	Jan 4, 2021	SYSTEM	(\$30.00)																						
	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,	SYSTEM	(\$30.00)	Averaged Dries Adjustment from this item on all province payment estimates
																	2021		(ψου.ου)	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																							
				18	Feb 2,	SYSTEM	(,,,,,	of '0.00000' is applied (if non-zero). 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																						
					Feb 2, 2021		\$30.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates																						
				19	Feb 2, 2021 Feb 15, 2021 Feb 15,	SYSTEM	\$30.00	of '0.00000' is applied (if non-zero). 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. 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 (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity																						
				19 19	Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2,	SYSTEM SYSTEM	\$30.00 (\$30.00) \$30.00	of '0.00000' is applied (if non-zero). 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. 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 (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00. Averaged Price Adjustment from this item on all previous payment estimates																						
				19 19 20	Feb 15, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$30.00 (\$30.00) \$30.00	of '0.00000' is applied (if non-zero). 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. 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 (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00. 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 (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity																						

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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 MARKING PAINT, TYPE P BEADS	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$821.00	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 40969.000; Overrun Quantity Balance 4255.00.	
				21	Mar 16, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 40969.000; Overrun Quantity Balance 4255.00.	
				21	Mar 16, 2021	fullek2	(\$821.00)	Change order in progress.	
			Overrun - To	otal	2021		(\$851.00)		
	Overrun - Total						(\$851.00)		
0320 -	Total						(\$851.00)		
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.	
				21	Mar 16, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				21	Mar 16, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
			Overrun - To	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	

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## P.OWABLE BACKFILL ## P. 2021 Sep 16, 2021 Sep 17, 2021 Sep 17, 2021 Sep 18, 2021 Se	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Supplied SysTEM	0340	FLOWABLE BACKFILL	Material						Estimate Exception 16 on the current Payment Estimate.
Estimate Exemplian to Microscopic Control					9		SYSTEM	(\$6,300.00)	
2006 10					9		SYSTEM	\$6,300.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
2020 Selfmain Bern Adjustment (0010) due to user fulletic2 overriding Payment Estimate. Estimate Exception 14 on the current Payment Estimate.					10		SYSTEM	(\$6,300.00)	
11					10		SYSTEM	\$6,300.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
Eathmate Item Adjustment (D010) use to user fullenct overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (D011) use to user fullenct overridding Payment Estimate Item Adjustment (D011) use to user fullenct overridding Payment Estimate Item Adjustment (D011) use to user fullenct overridding Payment Estimate Item Adjustment (D011) use to user fullenct overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (D011) use to user fullenct overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (D010) use to user fullenct overridding Payment Estimate Item Adjustment (D010) use to user fullenct overridding Payment Estimate Item Adjustment (D010) use to user fullenct overridding Payment Estimate Item Adjustment (D010) use to user fullenct overridding Payment Estimate Item Adjustment (D010) use to user fullenct Overridding Payment Estimate Item Adjustment (D010) use to user fullenct Overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (D011) use to user fullenct Overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (D011) use to user fullenct Overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (D021) use to user fullenct Overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (D023) use to user fullenct Overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (D023) use to user fullenct Overridding Payment Estimate Item Adjustment (D023) use to user fullenct Overridding Payment Estimate Item Adjustment (D023) use to user fullenct Overridding Payment Estimate Item Adjustment (D023) use to user fullenct Overridding Payment Estimate Item Adjustment (D023) use to user fullenct Overridding Payment Estimate Item Adjustment (D023) use to user fullenct Overridding Payment Estimate Item Adjustment (D023) use to user fullenct Overridding Payment Estim					11		SYSTEM	(\$6,300.00)	
12					11		SYSTEM	\$6,300.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
Estimate Exception 14 on the current Payment Estimate. 13 Nov 16, SYSTEM (\$6,300.00) 13 Nov 16, SYSTEM \$6,300.00 14 Dec 2, SYSTEM (\$6,300.00) 15 Dec 16, SYSTEM (\$6,300.00) 16 Dec 16, SYSTEM (\$6,300.00) 17 Dec 17, SYSTEM (\$6,300.00) 18 Dec 18, SYSTEM (\$6,300.00) 19 Dec 19, SYSTEM (\$6,300.00) 10 Dec 19, SYSTEM (\$6,300.00) 10 Dec 19, SYSTEM (\$6,300.00) 11 Dec 19, SYSTEM (\$6,300.00) 12 Dec 16, SYSTEM (\$6,300.00) 13 Dec 16, SYSTEM (\$6,300.00) 14 Dec 19, SYSTEM (\$6,300.00) 15 Dec 16, SYSTEM (\$6,300.00) 16 Dec 16, SYSTEM (\$6,300.00) 17 Dec 16, SYSTEM (\$6,300.00) 18 Dec 16, SYSTEM (\$6,300.00) 19 SYSTEM (\$6,300.00) 10 Dec 19, SYSTEM (\$6,300.00) 10 Dec 19, SYSTEM (\$6,300.00) 11 Dec 19, SYSTEM (\$6,300.00) 12 Dec 19, SYSTEM (\$6,300.00) 13 Dec 19, SYSTEM (\$6,300.00) 14 Dec 19, SYSTEM (\$6,300.00) 15 Dec 19, SYSTEM (\$6,300.00) 16 Jan 4, SYSTEM (\$6,300.00) 17 Jan 15, SYSTEM (\$6,300.00) 18 SYSTEM (\$6,300.00) 19 Septimate State of the criginal system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception					12		SYSTEM	(\$6,300.00)	
13					12		SYSTEM	\$6,300.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
14					13		SYSTEM	(\$6,300.00)	
14 Dec 2, SYSTEM S6,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0021) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due to user fullent? overridding Payment Estimate Item Adjustment (0023) due t					13		SYSTEM	\$6,300.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 part of the Communication of the C					14		SYSTEM	(\$6,300.00)	
15 Dec 16, SYSTEM \$6,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate.					14		SYSTEM	\$6,300.00	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 16 Jan 4, 2021 18 Jan 4, 2021 19 Jan 15, 2021 19 Jan 15, 2021 10 Jan 15, 2021 10 Jan 15, 2021 11 Jan 15, 2021 12 Jan 15, 2021 13 Jan 15, 2021 14 Jan 15, 2021 15 Jan 15, 2021 16 Jan 2021 17 Jan 15, 2021 18 Feb 2, 2021 18 Feb 2, 2021 19 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 5, 2021 20 Mar 6, SYSTEM (\$6,300.00) 20 Mar 16, SYSTEM (\$6,300.00) 21 Mar 16, SYSTEM (\$6,300.00) 22 Mar 3, 2021 23 Mar 16, SYSTEM (\$6,300.00) 24 Mar 16, SYSTEM (\$6,300.00) 25 SYSTEM (\$6,300.00) 26 SySTEM (\$6,300.00) 27 Mar 16, SYSTEM (\$6,300.00) 28 SySTEM (\$6,300.00) 29 Mar 2, 2021 20 Mar 2, 2021 20 Mar 3, SYSTEM (\$6,300.00) 20 Mar 4 (\$6,300.00) 20 Mar 5 (\$6,300.00) 20 Mar 6 (\$6,300.00) 20 Mar 16 SYSTEM (\$6,300.00) 20 Mar 16 SYSTEM (\$6,300.00) 20 Mar 16 SYSTEM (\$6,300.00) 21 Mar 16 SYSTEM (\$6,300.00) 22 Mar 16 SYSTEM (\$6,300.00) 23 Mar 16 SYSTEM (\$6,300.00) 24 Mar 16 SYSTEM (\$6,300.00) 25 SYSTEM (\$6,300.00) 26 SYSTEM (\$6,300.00) 27 Mar 16 SYSTEM (\$6,300.00) 28 SYSTEM (\$6,300.00) 29 SYSTEM (\$6,300.00) 20 Mar 16 SYSTEM (\$6,300.00) 20 Mar 17 SYSTEM (\$6,300.00) 20 Mar 18 SYSTEM (\$6,300.00) 20 Mar 19 SYSTEM (\$6,300.00) 20 Mar 20 SYSTEM (\$6,300.00) 20 Mar 30 SYSTEM (\$6,300.00) 20 Mar 30 SYSTEM (\$6,300.00) 20 Mar					15		SYSTEM	(\$6,300.00)	
2021					15		SYSTEM	\$6,300.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 17 Jan 15, SYSTEM 26,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 18 Feb 2, SYSTEM (\$6,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 18 Feb 2, SYSTEM (\$6,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 19 Feb 15, SYSTEM (\$6,300.00) SYSTEM 2021 SYSTEM SONO.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 19 Feb 15, SYSTEM SONO.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, SYSTEM (\$6,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 21 Mar 16, SYSTEM (\$6,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 21 Mar 16, SYSTEM (\$6,300.00) System System-generated Material Payment Estimate Exception 14 on the current Payment Estimate.					16		SYSTEM	(\$6,300.00)	
2021 3					16		SYSTEM	\$6,300.00	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
Estimate Exception 21 on the current Payment Estimate					17		SYSTEM	(\$6,300.00)	
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 Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					17		SYSTEM	\$6,300.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 19 Feb 15, 2021 19 Feb 15, 2021 19 Feb 15, 2021 2021 19 Feb 15, 2021 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 3, 2021 20 Mar 4, 2021 20 Mar 5, 2021 20 Mar 6, 300.00 20 Mar 16, 2021 21 Mar 16, 2021 22 Mar 16, 2021 23 Mar 16, 2021 24 Mar 16, 2021 25 SYSTEM \$6,300.00 26 SYSTEM \$6,300.00 27 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. 28 SYSTEM \$6,300.00 29 SYSTEM \$6,300.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.					18		SYSTEM	(\$6,300.00)	
2021 19 Feb 15, 2021 \$\$ \$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 \$\$ \$9,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 21 Mar 16, 2021 \$\$ \$9,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					18		SYSTEM	\$6,300.00	Estimate Item Adjustment (0024) due to user fullerk2 overridding 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) 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. 21 Mar 16, 2021 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					19		SYSTEM	(\$6,300.00)	
2021 20 Mar 2, 2021 \$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. 21 Mar 16, 2021 SYSTEM (\$6,300.00) 21 Mar 16, 2021 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					19		SYSTEM	\$6,300.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 21 Mar 16, 2021 21 Mar 16, 2021 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					20		SYSTEM	(\$6,300.00)	
2021 21 Mar 16, 2021 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					20		SYSTEM	\$6,300.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					21		SYSTEM	(\$6,300.00)	
- Total \$0.00					21		SYSTEM	\$6,300.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment
				- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
0340 -	Total						\$0.00																							
0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun	Overrun	16	Jan 4, 2021	SYSTEM	(\$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.																						
				16	Jan 4, 2021	fullek2	(\$384.83)	Change order forthcoming.																						
				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.																						
				21	Mar 16, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
				21	Mar 16, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
			Overrun - T	otal			(\$384.83)																							
	Overrun - Total						(\$384.83)																							
0350 -		011 11	OVEN	-		6 11 10	(\$384.83)																							
0370	SUBSURFACE DRAINAGE GEOTEXTILE	Other Item Adjustment	OVRN		Aug 17, 2020	fullek2	(\$225.00)	Change order in progress.																						
	Other Item Adjustment Total		OVRN - Tot	aı			(\$225.00)																							
	Other Item Adjustment - Total SUBSURFACE DRAINAGE GEOTEXTILE	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$225.00) (\$225.00)																							
	GEOTEATIEE			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).								
		9	9	9	9	9				1				8		8	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.									
								1	1			9	5	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).												
																1							1	1					9	Sep 16, 2020
																										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).
		1										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,	SYSTEM	(\$225.00)	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													
0370	SUBSURFACE DRAINAGE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).													
	GEOTEXTILE			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).													
				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.													
																			21	Mar 16, 2021	SYSTEM
				21	Mar 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
			Overrun - T	otal			\$0.00														
	Overrun - Total						\$0.00														
0370 - 0380	Total MISC. Installing High	Material		5	Jul 16	SYSTEM	(\$225.00)														
0380	Performance Geotextile	iviatellal			Jul 16, 2020		(\$1,324.00)	This adjustment effects the original outlaw appeared Overway Downson													
				5	Jul 16, 2020	SYSTEM	\$1,324.00	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.													
				6	Aug 3, 2020	SYSTEM	(\$1,852.00)														
				6	Aug 3, 2020	SYSTEM	\$1,852.00	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.													
			- Total				\$0.00														
	Material - Total						\$0.00														
0380 -							\$0.00														
0430	30 IN. PIPE GROUP A	Other Item	OVRN	7	Aug 17,	fullek2	(\$1,200.00)	Change order in progress.													

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0430		Adjustment			2020																	
			OVRN - Tot	al			(\$1,200.00)															
	Other Item Adjustment - Total						(\$1,200.00)															
	30 IN. PIPE GROUP A	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$1,200.00)															
				7	Aug 17, 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 20 on the current Payment Estimate.														
				8	Sep 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).														
				8	Sep 1, 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.														
				9	Sep 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).														
				9	Sep 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.														
				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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					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.												

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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	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.
				21	Mar 16, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0430 -	Total						(\$1,200.00)	
0520	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		5	Jul 16, 2020	SYSTEM	(\$3,200.00)	
	END SECTION			5	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	
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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0620	SILT FENCE	Material		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 - T	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
				5	Jul 16, 2020	SYSTEM	(\$19,934.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$42,554.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0630 - T	Total						\$0.00	
0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$3,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	, ,			6	Aug 3, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0640 - T							\$0.00	
0650		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
	0 1 1 0 1 1 7 1		- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0650 - T	TYPE A CRASHWORTHY END							
	TERMINAL (MASH)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$0.00 \$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	TERMINAL (MASH)	Construction Stockpile		2	May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	TERMINAL (MASH)				2020 Jun 2,		\$0.00 \$65,824.00	
	TERMINAL (MASH)			2	2020 Jun 2, 2020 Jun 16,	SYSTEM	\$0.00 \$65,824.00 (\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	TERMINAL (MASH)			2	2020 Jun 2, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 \$65,824.00 (\$10,771.20) (\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	TERMINAL (MASH)			3	2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$65,824.00 (\$10,771.20) (\$10,771.20) (\$8,377.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	TERMINAL (MASH)		- Total	2 3 4 5	2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,824.00 (\$10,771.20) (\$10,771.20) (\$8,377.60) (\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
(Construction Stockpile - Total		- Total	2 3 4 5	2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,824.00 (\$10,771.20) (\$10,771.20) (\$8,377.60) (\$10,771.20) (\$25,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
0660 - 1	Construction Stockpile - Total		- Total	2 3 4 5	2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,824.00 (\$10,771.20) (\$10,771.20) (\$8,377.60) (\$10,771.20) (\$25,132.80) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total		- Total Overrun	2 3 4 5 6	2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,824.00 (\$10,771.20) (\$10,771.20) (\$8,377.60) (\$10,771.20) (\$25,132.80) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0660 - T	Construction Stockpile - Total Total CABLE, LOOP DETECTOR, IN	Stockpile		2 3 4 5 6	2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,824.00 (\$10,771.20) (\$10,771.20) (\$8,377.60) (\$10,771.20) (\$25,132.80) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0660 - T	Construction Stockpile - Total Total CABLE, LOOP DETECTOR, IN	Stockpile		2 3 4 5 6	2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,824.00 (\$10,771.20) (\$10,771.20) (\$8,377.60) (\$10,771.20) (\$25,132.80) \$0.00 \$0.00 (\$3,321.78)	Payment Estimate Item Adjustment generated Stockpile Transaction 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							
0670	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	19	Feb 15, 2021	SYSTEM	\$3,321.78	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.							
				20	Mar 2, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				20	Mar 2, 2021	SYSTEM	\$3,321.78	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.							
				21	Mar 16, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				21	Mar 16, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
			Overrun - Total				(\$3,321.78)								
	Overrun - Total						(\$3,321.78)								
0670 -	Total						(\$3,321.78)								
0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 16, 2020	SYSTEM	(\$18,816.00)								
				3	Jun 16, 2020	SYSTEM	\$18,816.00	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.							
				4	Jul 1, 2020	SYSTEM	(\$18,816.00)								
				4	Jul 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
						5	Jul 16, 2020	SYSTEM	(\$18,816.00)						
						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)	,							

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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		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)											
				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.										
				17	Jan 15, 2021	SYSTEM	(\$18,816.00)											
				17	Jan 15, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				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.
				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.										
				21	Mar 16, 2021	SYSTEM	(\$18,816.00)											
				21	Mar 16, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
			- Total				\$0.00											
0=40	Material - Total						\$0.00											
0710 - 0720	Total BITUMINOUS PAVEMENT	Material		1	May 18,	SYSTEM	\$0.00											
0120	MIXTURE PG64-22 (SURFACE LEVELING)	ivialciidi		1	2020	SYSTEM	(\$171,923.16)	This adjustment offsets the original system generated Oversus Payment										
					May 18, 2020	SISIEW	\$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
				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)											
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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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 MIXTURE PG64-22 (SURFACE LEVELING)	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 = \$42.00 Difference = -\$42.50 Total = -\$6721.44
			ACAD - Tota	al			(\$10,396.68)	
	Other Item Adjustment - Total						(\$10,396.68)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	run Overrun	2	Jun 2, 2020	SYSTEM	(\$78,226.98)	
				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
				6	Aug 3, 2020	fullek2	\$78,226.98	Change Order Approved
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	Total					0) (0===	(\$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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	TACK COAT	Material						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, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates 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	
	- 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	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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0740	TRUNCATED DOMES	Overrun	Overrun					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.														
					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)															

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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		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 Estimate Exception 4 on the current Payment Estimate.
				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.
				21	Mar 16, 2021	SYSTEM	(\$7,232.00)	
				21	Mar 16, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0750 - 0770	- Total FURNISHING AND PLACING	Material		14	Dec 2,	SYSTEM	\$0.00 (\$65,956.94)	
	BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR			14	2020 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
				15	Dec 16,	SYSTEM	(\$65,956.94)	Estimate Exception 16 on the current Payment Estimate.
				15	2020 Dec 16,	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Overrun Payment
					2020			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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH	Material		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.
	PAVEMENT REPAIR			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.
				21	Mar 16, 2021	SYSTEM	(\$65,956.94)	
				21	Mar 16, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) 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	al			(\$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.
			- Total					Estimate Exception 6 on the surront raymont Estimate.
	Material - Total						\$0.00	Example Exception 6 on the current raymon Estimate.
0800 -	Total						\$0.00 \$0.00	Estimate Exception 6 of the Sarrow's dynamic Estimate.
	Total							Estimate Exception of the serious staymon Estimate.
0810	MISC. NTCIP COMPLIANT CHANGEABLE SIGN,	Material		1	May 18, 2020	SYSTEM	\$0.00	Estimate Exception of the sense of dynamic Estimate.
0810	MISC. NTCIP COMPLIANT	Material		1		SYSTEM SYSTEM	\$0.00 \$0.00	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.
0810	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR	Material	- Total		2020 May 18,		\$0.00 \$0.00 (\$2,000.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment
0810	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR	Material	- Total		2020 May 18,		\$0.00 \$0.00 (\$2,000.00) \$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment
0810 -	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material - Total	Material	- Total		2020 May 18,		\$0.00 \$0.00 (\$2,000.00) \$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment
	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT	Material Material	- Total		2020 May 18,		\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment
0810 -	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material - Total Total PREFORMED		- Total	1	2020 May 18, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment
0810 -	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT		- Total	3	Jun 16, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$4,320.00)	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
0810 -	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT			3	Jun 16, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$4,320.00) \$4,320.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
0810 -	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material - Total PREFORMED THERMOPLASTIC PAVEMENT			3	Jun 16, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$4,320.00) \$4,320.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
0810 -	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material - Total PREFORMED	Material	- Total	3 3	2020 May 18, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$4,320.00) \$4,320.00 \$0.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
0810 -	MISC. NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED Material - Total Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material - Total PREFORMED THERMOPLASTIC PAVEMENT	Material	- Total	3 3 16	2020 May 18, 2020 Jun 16, 2020 Jun 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,000.00) \$2,000.00 \$0.00 \$0.00 (\$4,320.00) \$4,320.00 \$0.00 \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) 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
0830	PREFORMED THERMOPLASTIC PAVEMENT	Overrun	Overrun	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).
	MARKING, 24 IN. WHITE			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.
				21	Mar 16, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 16, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 30 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	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	(\$560.00)	
	ARROW			21	Mar 16, 2021	SYSTEM	\$560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				21	Mar 16, 2021	fullek2	(\$560.00)	Change order in progress.
			Overrun - T				(\$560.00)	
	Overrun - Total						(\$560.00)	
0850 -	·Total						(\$560.00)	
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	
	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,	SYSTEM	(\$200.00)	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																		
0870	PREFORMED	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).																		
	THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES			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	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	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
										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).									
									1	1	1	1	17	Jan 15, 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 37 on the current Payment Estimate.									
	on 4/4/2020												1	1	1	1	1	1				18	Feb 2, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																	18	Feb 2, 2021	SYSTEM	\$275.00	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.					
				19	Feb 15, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
												19	Feb 15, 2021	SYSTEM	\$275.00	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.										

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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	20	Mar 2, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
	MARKING, 12 IN WHITE, YIELD LINE TRIANGLES			20	Mar 2, 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 30 on the current Payment Estimate.													
				21	Mar 16, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				21	Mar 16, 2021	SYSTEM	(\$175.00)														
				21	Mar 16, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
				21	Mar 16, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
				21	Mar 16, 2021	fullek2	(\$175.00)	Change order in progress.													
			Overrun - T	otal			(\$450.00)														
	Overrun - Total						(\$450.00)														
0870 -	- Total						(\$450.00)														
0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$129.00)														
	MARKING PAINT, TYPE L BEADS			4	Jul 1, 2020	SYSTEM	\$97.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
				4	Jul 1, 2020	SYSTEM	\$31.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
						4	Jul 1, 2020	fullek2	(\$129.00)	Change order in progress.											
				5	Jul 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).													
				5	Jul 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
				6	Aug 3, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				6	Aug 3, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
				7	Aug 17, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				7	Aug 17, 2020	SYSTEM	\$129.00	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.													
				8	Sep 1, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
															8	Sep 1, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
				9	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).													
				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 Estimate.													
																	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	SYSTEM
				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.													
				12	Nov 2, 2020	SYSTEM	(\$129.00)	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																			
0880	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun	Overrun	12	Nov 2, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
	BEADS			13	Nov 16, 2020	SYSTEM	(\$67.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				13	Nov 16, 2020	SYSTEM	\$67.75	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.																			
				14	Dec 2, 2020	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, 2020	SYSTEM	(\$10.50)																				
			14	Dec 2, 2020	SYSTEM	\$10.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
				14	Dec 2, 2020	SYSTEM	\$67.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
				14	Dec 2, 2020	fullek2	\$50.75	Adjusting the overrun amount to adjust to the current quantity placed and amount authorized by the contract and change order.																			
				15	Dec 16, 2020	SYSTEM	(\$78.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				15	Dec 16, 2020	SYSTEM	(\$107.50)																				
				15	Dec 16, 2020	SYSTEM	\$107.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
				15	Dec 16, 2020	SYSTEM	\$78.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
				15	Dec 16, 2020	fullek2	(\$107.50)	Reducing payment to bid plus authorized change order amount. Change order forthcoming.																			
									16	Jan 4, 2021	SYSTEM	(\$185.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
								16	Jan 4, 2021	SYSTEM	(\$22.75)																
					16	Jan 4, 2021	SYSTEM	\$22.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					16	Jan 4, 2021	SYSTEM	\$185.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
				16	Jan 4, 2021	fullek2	(\$22.75)	Change order forthcoming.																			
				17	Jan 15, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				17	Jan 15, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
				18	Feb 2, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
		1:						18	Feb 2, 2021	SYSTEM	\$208.50	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.															
										18	16	16	19	18	11	2	11						19	Feb 15, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																		19	Feb 15, 2021	SYSTEM	\$208.50	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.					
																		20	21	2	2		20	Mar 2, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																		20	Mar 2, 2021	SYSTEM	\$208.50	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.					
			21	Mar 16, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
	444/0000			21	Mar 16, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0880		Overrun	Overrun - T	otal			(\$208.50)																					
	Overrun - Total						(\$208.50)																					
0880 -	Total						(\$208.50)																					
0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$11.50)																					
	MARKING PAINT, TYPE L BEADS			4	Jul 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
				4	Jul 1, 2020	fullek2	(\$11.50)	Change order in progress.																				
				5	Jul 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					5	Jul 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
				6	Aug 3, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						6	Aug 3, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
				7	Aug 17, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
				7	Aug 17, 2020	SYSTEM	\$11.50	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.																				
				8	Sep 1, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
				8	Sep 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					9	Sep 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							9	Sep 16, 2020	SYSTEM	\$11.50	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.																	
														10	Oct 1, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					10	Oct 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
													11	Oct 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																						11	Oct 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					12	Nov 2, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
											12	Nov 2, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
				13	Nov 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
				14 14	14 14	14 14									1	1	1	1	1.	1.	1.	1.	14	13	Nov 16, 2020	SYSTEM	\$11.50	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 Estimate.
																								14	Dec 2, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																								14	12	1		1
							15	Dec 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
											1	1	1	11		15	Dec 16, 2020	SYSTEM	\$11.50	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.								
				16	Jan 4, 2021	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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun	Overrun	16	Jan 4, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	BEADS			17	Jan 15, 2021	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jan 15, 2021	SYSTEM	\$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.
				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.
				21	Mar 16, 2021	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 16, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 34 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	ıl			\$455.83	
	Other Item Adjustment - Total						\$455.83	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	(\$2,650.00)	
	MARKING PAINT, TYPE P BEADS			21	Mar 16, 2021	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				21	Mar 16, 2021	fullek2	(\$2,650.00)	Change order in progress.
			Overrun - T	otal			(\$2,650.00)	
	Overrun - Total						(\$2,650.00)	
0900 -							(\$2,194.17)	
0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		3	Jun 16, 2020	SYSTEM	(\$2,194.17)	
	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	Exemple Execution to on the current rayment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
0910	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	ıl			\$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	ıl			\$426.41																													
	Other Item Adjustment - Total						\$426.41																													
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$145.00)																													
	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, 2020	fullek2	(\$145.00)	Change order in progress.																												
				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.																											

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NEMOVAL (SYMBOLS)									
PEBIOVAL (SYMSOLS)	Line	Description		Adjustment				Amount	Remarks
2000	0920		Overrun	Overrun	11		SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
12					11		SYSTEM	\$80.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
2020 SYSTEM Control SysTEM SysTE					12		SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
13					12		SYSTEM	\$80.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
2020 Estrada for Mighternet (0007) due to user fullence covariding Payment Estimate Escription 27 on the Escription 27 on the Escription 27 on the Payment Estimate Escription 27 on the Estrada Escription 27 on the current Payment Estimate Estrada Escription 31 on the current Payment Estimate 17 on the current Payment Estimate Estrada Escription 31 on the current Payment Estimate Estrada Escription 31 on the current Payment Estimate Estrada Escription 31 on the current Payment Estimate Escription 30 on the Estimate Estimat					13		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, SYSTEM \$80.00 Test adjustment (1001) due user fuller(2 overruiding Payment Estimate)					13		SYSTEM	\$80.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
System S					14		SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
15					14		SYSTEM	\$80.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
16					15		SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
16					15	- /	SYSTEM	\$80.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
2021 Settimate Item Adjustment (0016) due to user fullence course payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate (10 no. 2 no. 1					16		SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 17					16		SYSTEM	\$80.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0015) due to user fullerk2 overridding Paymen Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Payment Estimate Payment					17		SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
18					17		SYSTEM	\$80.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
19					18		SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 SYSTEM \$80.00 This adjustment form this item on all previous payment estimate Exception 33 on the current Payment Estimate Estimate Exception 34 or the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Exception 37 on the current P					18		SYSTEM	\$80.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.					19		SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 of '0.00000' is applied (if non-zero). 20 Mar 2, 2021 \$80.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Paymen Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Item Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 21 Mar 16, 2021 \$80.00 Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 21 Mar 16, 2021 \$80.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Paymen Estimate Exception 36 on the current Payment Estimate. 22 Mar 16, 2021 \$80.00 \$80.00 23 Mar 16, 2021 SYSTEM \$314.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Paymen Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. 21 Mar 16, 2021 \$314.50 Change order in progress.					19		SYSTEM	\$80.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
2021 Estimate tem Adjustment (0015) due to user fullerk2 overridding Paymen Estimate Exception 33 on the current Payment Estimate.					20		SYSTEM	(\$80.00)	
2021 of '0.00000' is applied (if non-zero). 21 Mar 16, 2021 \$80.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Paymen Estimate Exception 36 on the current Payment Estimate. Overrun - Total \$(\$80.00)\$ Overrun - Total \$(\$80.00)\$ Overrun - Total \$(\$80.00)\$ BITUMINOUS SHOULDER RUMBLE STRIP Overrun Agrae Agra					20		SYSTEM	\$80.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
Dverrun - Total Overrun - Total Overrun - Total Overrun - Total Overrun - Total (\$80.00) Overrun - Total Overrun 21					21		SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total (\$80.00) 0920 - Total (\$80.00) 0950 BITUMINOUS SHOULDER RUMBLE STRIP (\$80.00) 21 Mar 16, 2021 21 Mar 16, 314.50 Change order in progress. Overrun - Total (\$314.50)					21	- 1	SYSTEM	\$80.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
0920 - Total Overrun Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate. Overrun - Total Overrun (\$80.00) (\$80.00) (\$314.50) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. Overrun - Total (\$314.50)				Overrun - T	otal			(\$80.00)	
Derrun Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate. Overrun - Total Overrun Derrun 21 Mar 16, SYSTEM (\$314.50) Mar 16, SYSTEM \$314.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Paymen Estimate Exception 37 on the current Payment Estimate. Overrun - Total (\$314.50)									
RUMBLE STRIP 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Paymen Estimate Exception 37 on the current Payment Estimate. New York Total Overrun - Total (\$314.50)									
2021 Estimate Item Adjustment (0021) due to user fullerk2 overridding Paymen Estimate Exception 37 on the current Payment Estimate. 21 Mar 16, 2021 (\$314.50) Change order in progress. Overrun - Total (\$314.50)	0950		Overrun	Overrun		2021		, ,	
2021 Overrun - Total (\$314.50)					21		SYSTEM	\$314.50	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment
							fullek2	(\$314.50)	Change order in progress.
Overrun - Total (\$314.50)								(\$314.50)	
		Overrun - Total						(\$314.50)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0950 -	Total						(\$314.50)																		
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	12	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).																	
				14	Dec 2, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
				15	Dec 16, 2020	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				15	Dec 16, 2020	SYSTEM	\$287.50	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.																	
				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
								21	Mar 16, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						21	Mar 16, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
			Overrun - T	otal			(\$287.50)																		
	Overrun - Total						(\$287.50)																		
0980 -							(\$287.50)																		
-0300 -	-10141						(\$207.50)																		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
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 -	Total						\$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																													
	or nonce			11	Oct 16, 2020	SYSTEM	(\$823.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																													
			- Total				\$0.00																														
	Construction Stockpile - Total						\$0.00																														
1000 -	Total						\$0.00																														
1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	May 18, 2020	SYSTEM	\$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction																													
	(NESSEA WING SONE)			10	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 (REGULAR/NO CURB)	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.																													
				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).																													
				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.																													
		18 18	1	1	1	1	1	1	11	17	17	17	1	1	1:	1	17	17	17	17	17			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).									
																						18	18	18	18								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.
																																	1		18	Feb 2, 2021	SYSTEM
																											-			1	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.		
			1	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														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	MGS BRIDGE APPROACH	Overrun	Overrun					Estimate Exception 35 on the current Payment Estimate.
	TRANSITION SECTION (REGULAR/NO CURB)			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.
				21	Mar 16, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 16, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Overrun - T	otal			(\$2,900.00)	
	Overrun - Total						(\$2,900.00)	
1010 -	· Total						(\$2,900.00)	
1020	MGS END ANCHOR	Construction Stockpile		1	May 18, 2020	SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 16, 2020	SYSTEM	(\$2,455.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$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	
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,	Overrun	Overrun	3	Jun 16,	SYSTEM	(\$1,552.50)	
	PUSHED				2020		,	

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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	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 '0.0000' 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.																										
				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).																					
																							1		1					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 '0.0000' 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.											

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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	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.																																					
				21	Mar 16, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																					
				21	Mar 16, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 40 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.																																					
																					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)																							
										1	1																	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.																																				

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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		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
				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.			
				21	Mar 16, 2021	SYSTEM	(\$1,449.30)				
				21	Mar 16, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
1110 -	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Jul 1,	SYSTEM	\$0.00 (\$807.00)				
				4	2020 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			
				5	Jul 16,	SYSTEM	(\$807.00)	Estimate Exception 13 on the current Payment Estimate.			
				5	2020 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)	Estimate Estimate.			
				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.			

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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		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)							
				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 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.
				21	Mar 16, 2021	SYSTEM	(\$807.00)							
				21	Mar 16, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullerk2 overridding Payment						

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
4400	DOOT CICNAL A ET OD A AM		Туре	Number	Date	Бу		Fifth to French and Continuous Demonstration					
1130	POST, SIGNAL 8 FT. OR 2.4 M	Material	- Total				\$0.00	Estimate Exception 16 on the current Payment Estimate.					
	Material - Total		- Iotai										
1130 -							\$0.00						
1150	CABLE, 16 AWG 2	Material		3	Jun 16,	SYSTEM	\$0.00 (\$1,743.30)						
	CONDUCTOR			3	2020 Jun 16,	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment					
					2020			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 - Total				\$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)						
				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)						
	53/1550 TOK			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.					

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																							
LIIIC	Description	Туре	Adjustment Type		Date	By	Amount	Remarks																							
1160	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	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 '0.0000' 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 Overrur	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 '0.0000' 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	OTOTEM	(+=,)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
				7		SYSTEM	\$2,653.56																								
					2020 Aug 17,			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																							
				7	2020 Aug 17, 2020 Sep 1,	SYSTEM	\$2,653.56	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																							
				7	2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM	\$2,653.56 (\$2,653.56)	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																							

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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	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	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.												
				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.												
				21	Mar 16, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				21	Mar 16, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
			Overrun - T	otal			(\$4,324.32)													
	Overrun - Total						(\$4,324.32)													
1170 -	Total						(\$4,324.32)													

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
21110	Socialities	Type	Adjustment Type		Date	By	, anount	Normanio	
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	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				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.	
				16	Jan 4, 2021	SYSTEM	(\$5,889.00)		
				16	Jan 4, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) 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
1180	BASE, CONCRETE	Material						Estimate Exception 27 on the current Payment Estimate.
				17	Jan 15, 2021	SYSTEM	(\$5,889.00)	
				17	Jan 15, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				18	Feb 2, 2021	SYSTEM	(\$5,889.00)	
				18	Feb 2, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				19	Feb 15, 2021	SYSTEM	(\$5,889.00)	
				19	Feb 15, 2021	SYSTEM	\$5,889.00	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.
				20	Mar 2, 2021	SYSTEM	(\$5,889.00)	
				20	Mar 2, 2021	SYSTEM	\$5,889.00	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.
				21	Mar 16, 2021	SYSTEM	(\$5,889.00)	
				21	Mar 16, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BASE, CONCRETE	Overrun	Overrun	3	Jun 16, 2020	SYSTEM	(\$1,359.00)	
				3	Jun 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				3	Jun 16, 2020	fullek2	(\$1,359.00)	
				4	Jul 1, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jul 1, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Jul 16, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Aug 3, 2020	fullek2	\$1,359.00	Change order approved.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1180 - 1220	MISC. PEDESTRIAN PUSH	Overrun	Overrun	4	Jul 1,	SYSTEM	\$0.00 (\$2,612.00)	
	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
				4	Jul 1,	fullek2	(\$2,612.00)	Estimate Exception 35 on the current Payment Estimate. Change order in progress.
				5	Jul 16, 2020	SYSTEM	(\$2,612.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' 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	fullek2	\$2,612.00	Change order approved.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220	- Total						\$0.00	
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	Change order in progress.
				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.
				21	Mar 16, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 16, 2021	SYSTEM	\$3,760.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
	Overrun - Total						(\$3,760.02)	
	Overrun - Total						(\$3,760.02)	
5103	- Total						(\$3,760.02)	
Overa	all - Total						(\$55,442.59)	

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