

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number	Contract ID	200320-F09	Pay Period Start	April 16, 2021	Original Contract Amount	\$3,384,741.53
24	Prime Contracto	r N.B. West Contracting Company	Pay Period End	May 1, 2021	Net Change Order Amount	\$429,502.90
2-7					Current Contract Amount	\$3,814,244.43

Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
May 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
May 4, 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		99.32%

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

Contract Total Pa	y For Estimate No. 24			
		This Estimate	Previous	To Date
200320-F09				
	Total Posted Items Pay	\$0.00	\$3,788,304.13	\$3,788,304.13
	Gross Item Adjustments	\$0.00	(\$30,412.89)	(\$30,412.89)
	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
	·		\$3,757,891.24	\$3,757,891.24
Contract Total Page	yable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments Exist on Contract nents This Estimate						
Line item	Aujusti	Hents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-307	\$5.00	(\$1,535.00)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) 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 (0001) 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 (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	8	\$200.00	\$1,600.00

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Progress Estimate Number
24

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Prime Contractor N.B. West Contracting Company Pay Period End May 1, 2021 Net Change Order Amount \$429,502.90
Current Contract Amount \$3,814,244.43

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	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 (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	105	\$40.00	\$4,200.00
	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	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	40,969	\$0.20	\$8,193.80
	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 (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	21	\$300.00	\$6,300.00
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 (0007) 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 (0012) 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 (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	891.31	\$74.00	\$65,956.94
	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 (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	15	\$96.62	\$1,449.30
	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material			-1	\$807.00	(\$807.00)
	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$807.00	\$807.00
	1180	BASE, CONCRETE	Material			-1.3	\$4,530.00	(\$5,889.00)

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24		Current Contract Amount \$3,814,244.43

Project Number	Line Item Description No.		Adjustment Other Item Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3421	1180	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		\$4,530.00	\$5,889.00
Total								\$0.00

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

					(Contract Project Information				
Project Number	Federal Proj. Number	Proj. Description								
J6S3240	S501(096) resurface, & drainage				from Route M to Ro	from 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 Imp	perial Main Street from OR 55 to Old			
Totals by	Job Numbe	rs								
J6S3240					This Estimate	Previous	To Date			
	Posted Item Pay Gross Item Adjustments Gross Item Pay			em Pav	\$0.00 \$0.00 \$0.00	\$2,164,776.89 (\$19,458.98) \$2,145,317.91	\$2,164,776.89 (\$19,458.98) \$2,145,317.91			
	Disino Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
1000404	Other	Contract Aujust	inionito			•	·			
J6S3421		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,623,527.24 (\$10,953.91) \$1,612,573.33	To Date \$1,623,527.24 (\$10,953.91) \$1,612,573.33			
	Disino	Incentive Disincentive Liquidated Damages			\$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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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 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 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 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

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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	Unit Price	Total Value POSTED To Date (See report generated date)
000000 500	1000040		0040	0000040	DEMOVAL OF IMPROVEMENTS	1.00				Qty	0450 000 00	
200320-F09	J6S3240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	309.00	0.00	309.00	LS	309.00	\$158,200.00	\$158,200.00
		0001	0020	2035500	CLASS A EXCAVATION EMBANKMENT IN PLACE	257.00	0.00	257.00	CUYD	257.00	\$24.00 \$36.00	\$7,416.00 \$9,252.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$5.00	\$1,315.00
			0040	2063000	CLASS 3 EXCAVATION	1,524.00	0.00	1,524.00	CUYD	1,524.00	\$0.01	\$1,315.00
		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
			0080	2129900	MISC.Shouldering	377.00	-4.00	373.00	100F	373.00	\$1,440.00	\$37,300.00
		0001			-				LF			
		0001	0090	2159903 3040504	MISC.MODIFIED SHAPING SLOPES, CLASS III	4,400.00	-40.00	4,360.00 307.00	SQYD	4,360.00	\$8.00 \$5.00	\$34,880.00
		0001			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	355.00	-48.00			307.00		\$1,535.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	293.00	-164.00	129.00	TONS	129.00	\$33.00	\$4,257.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,051.10	-102.91	6,948.19	TONS	6,948.19	\$73.50	\$510,691.96
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.70	-11.27	133.43	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	-5.00	0.00	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	-35.00	74.00	CUYD	74.00	\$145.00	\$10,730.00
		0001	0210	6113010	FURNISHING TYPE 1 ROCK BLANKET	532.00	254.00	786.00	CUYD	786.00	\$38.00	\$29,868.00
		0001	0220	6113030	PLACING TYPE 1 ROCK BLANKET	532.00	254.00	786.00	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	18.00	146.00	LF	146.00	\$20.00	\$2,920.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	61.00	149.00	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	4,255.00	40,969.00	LF	40,969.00	\$0.20	\$8,193.80
		0001	0330	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	9.00	43.00	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	798.40	65,539.40	SQYD	65,539.40	\$1.05	\$68,816.37
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,381.00	-3,496.10	5,884.90	SQYD	5,884.90	\$3.35	\$19,714.42
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,311.00	45.00	1,356.00	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	119.00	0.00	119.00	LF	119.00	\$680.00	\$80,920.00
		0001	0410	7261018	B-19/B-19A 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	5.00	153.00	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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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted ame Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200320-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	\$193,760.00
		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	\$1,100.00
		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	\$4,800.00
		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	\$7,000.00
		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	\$5,250.00
		0001	0500	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0520	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0530	7359903	MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT	98.00	-98.00	0.00	LF	0.00	\$90.00	\$0.00
		0001	0540	7359903	MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT	261.00	-261.00	0.00	LF	0.00	\$120.00	\$0.00
		0001	0550	7359903	MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT	125.00	-125.00	0.00	LF	0.00	\$160.00	\$0.00
		0001	0560	7359903	MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT	91.00	-91.00	0.00	LF	0.00	\$200.00	\$0.00
		0001	0570 0580	8051000A 8061005	SEEDING - COOL SEASON MIXTURES	1.70 510.00	-0.90	225.00	ACRE	225.00	\$5,500.00	\$4,400.00 \$5,625.00
		0001	0590	8061006	ROCK DITCH CHECK ALTERNATE DITCH CHECK	426.00	-285.00 -426.00	0.00	LF	0.00	\$25.00 \$12.00	\$5,625.00
		0001	0600	8061016	SEDIMENT REMOVAL	472.00	-472.00	0.00	CUYD	0.00	\$0.01	\$0.00
		0001	0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	-0.80	0.00	ACRE	0.00	\$0.01	\$0.00
		0001	0620	8061019	SILT FENCE	1,799.00	-1,114.00	685.00	LF	685.00	\$4.00	\$2,740.0
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	15,563.00	0.00	15,563.00	LF	15,563.00	\$23.00	\$357,949.0
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0010	0650	6061080	MGS END ANCHOR	3.00	1.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	-1.00	54.00	EA	54.00	\$2,650.00	\$143,100.0
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	350.00	462.00	812.00	LF	812.00	\$7.19	\$5,838.2
		0050	0680	9109903	MISC.MoDOT ITS Assets Relocation	200.00	-200.00	0.00	LF	0.00	\$11.50	\$0.0
	J6S3421	0001	0690	2022010	late as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,561.00	\$2,164,776.8 \$27,561.0
		0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	-524.00	1,225.00	LF	1,225.00	\$8.00	\$9,800.0
		0001	0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	501.00	-30.60	470.40	TONS	470.40	\$40.00	\$18,816.0
		0001	0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,886.90	936.85	5,823.75	TONS	5,823.75	\$83.50	\$486,283.1
		0001	0730	4071005	TACK COAT	7,348.00	5,828.00	13,176.00	GAL	11,905.00	\$1.96	\$23,333.8
		0001	0740	6081012	TRUNCATED DOMES	142.00	13.00	155.00	SQFT	155.00	\$30.00	\$4,650.0
		0001	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	300.00	-187.00	113.00	SQYD	113.00	\$64.00	\$7,232.0
								1.00	EA	1.00	\$3,000.00	\$3,000.0
		0001	0760	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00				
		0001	0760 0770	6089902 6133020	MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,070.30	-178.99	891.31	TONS	891.31	\$74.00	\$65,956.9
					FURNISHING AND PLACING BITUMINOUS MATERIAL FOR				TONS	891.31 5,731.00	\$74.00 \$13.00	
		0001	0770	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,070.30	-178.99	891.31				\$74,503.0
		0001	0770 0780	6133020 6133021 6161070 6169901	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	1,070.30 6,526.00 12.00	-178.99 -795.00	891.31 5,731.00 12.00 1.00	SQYD EA LS	5,731.00	\$13.00 \$80.00 \$20,000.00	\$74,503.0 \$960.0
		0001 0001 0001	0770 0780 0790	6133020 6133021 6161070	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER	1,070.30 6,526.00 12.00	-178.99 -795.00 0.00	891.31 5,731.00 12.00	SQYD	5,731.00 12.00	\$13.00 \$80.00	\$74,503.0 \$960.0 \$19,000.0
		0001 0001 0001 0001	0770 0780 0790 0800	6133020 6133021 6161070 6169901	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	1,070.30 6,526.00 12.00	-178.99 -795.00 0.00	891.31 5,731.00 12.00 1.00	SQYD EA LS EA	5,731.00 12.00 0.95 4.00	\$13.00 \$80.00 \$20,000.00	\$74,503.0 \$960.0 \$19,000.0 \$4,000.0
		0001 0001 0001 0001 0001	0770 0780 0790 0800 0810	6133020 6133021 6161070 6169901 6169902	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	1,070.30 6,526.00 12.00 1.00 4.00	-178.99 -795.00 0.00 0.00	891.31 5,731.00 12.00 1.00 4.00	SQYD EA LS EA	5,731.00 12.00 0.95 4.00	\$13.00 \$80.00 \$20,000.00 \$1,000.00	\$74,503.0 \$960.0 \$19,000.0 \$4,000.0
		0001 0001 0001 0001 0001	0770 0780 0790 0800 0810	6133020 6133021 6161070 6169901 6169902 6181000	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.	1,070.30 6,526.00 12.00 1.00 4.00	-178.99 -795.00 0.00 0.00 0.00	891.31 5,731.00 12.00 1.00 4.00	SQYD EA LS EA	5,731.00 12.00 0.95 4.00	\$13.00 \$80.00 \$20,000.00 \$1,000.00	\$74,503.0 \$960.0 \$19,000.0 \$4,000.0 \$118,000.0
		0001 0001 0001 0001 0001 0001	0770 0780 0790 0800 0810 0820	6133020 6133021 6161070 6169901 6169902 6181000 6200015	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. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,070.30 6,526.00 12.00 1.00 4.00 464.00	-178.99 -795.00 0.00 0.00 0.00 0.00 321.00	891.31 5,731.00 12.00 1.00 4.00 1.00 785.00	SQYD EA LS EA LS LS	5,731.00 12.00 0.95 4.00 1.00 785.00	\$13.00 \$80.00 \$20,000.00 \$1,000.00 \$1118,000.00	\$65,956.94 \$74,503.00 \$960.00 \$19,000.00 \$118,000.00 \$15,700.00 \$17,360.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F09	J6S3421	0001	0870	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	32.00	81.00	EA	81.00	\$25.00	\$2,025.00
		0001	0880	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,417.00	1,079.00	2,496.00	LF	2,496.00	\$0.25	\$624.00
		0001	0890	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	271.00	46.00	317.00	LF	317.00	\$0.25	\$79.25
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,807.00	37,795.00	86,602.00	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	4.00	26.00	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	18.50	135.50	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	12.50	812.50	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	1.00	5.00	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	97.00	153.00	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	5,262.00	9,782.00	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	3,961.42	3,961.42	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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F09 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$3,788,304.10

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3240	0030	EMBANKMENT IN PLACE	Material		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.		
					7	Aug 17, 2020	SYSTEM	(\$9,252.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0030 -	· Total						\$0.00			
	0040	COMPACTING EMBANKMENT	Material		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.		
					7	Aug 17, 2020	SYSTEM	(\$1,315.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0040	· Total						\$0.00			
	0100	TYPE 5 AGGREGATE FOR BASE	Material		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.		
					5	Jul 16, 2020	SYSTEM	(\$571.45)			
							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.
					6	Aug 3, 2020	SYSTEM	(\$850.95)			
					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.		
					7	Aug 17, 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.		
					8	Sep 1, 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.		
					9	Sep 16, 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.		
					10	Oct 1, 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.		
					11	Oct 16, 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.		
					12	Nov 2, 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.		
					13	Nov 16, 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.		



Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
15				Туре		Number	Date	Ву		
15	J6S3240	0100	AGGREGATE	Material		14		SYSTEM	(\$1,535.00)	
16			TORBAGE			15		SYSTEM	\$1,535.00	Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
						15		SYSTEM	(\$1,535.00)	
17						16		SYSTEM	\$1,535.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
Statismate Exception 1 on the current Payment Estimate.						16		SYSTEM	(\$1,535.00)	
18						17		SYSTEM	\$1,535.00	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
Estimate Exemplan 1						17		SYSTEM	(\$1,535.00)	
19						18		SYSTEM	\$1,535.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
2021 SYSTEM \$1,535.00 SYSTEM \$1,535.00						18		SYSTEM	(\$1,535.00)	
2021 2020 2020						19		SYSTEM	\$1,535.00	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the						19		SYSTEM	(\$1,535.00)	
2021						20		SYSTEM	\$1,535.00	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						20		SYSTEM	(\$1,535.00)	
2021 22						21		SYSTEM	\$1,535.00	Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						21		SYSTEM	(\$1,535.00)	
2021 23						22		SYSTEM	\$1,535.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 23						22		SYSTEM	(\$1,535.00)	
2021 24 May 3, 2021 24 May 3, 2021 24 May 3, 2021 25 SYSTEM \$1,535.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 24 May 3, 2021 SO.00 Material - Total SO.00 OTOO - Total GRAVEL (A) OR CRUSHED STONE (B) STONE (B) Material SOLUTION SYSTEM STONE (\$1,379.07) SOLUTION SYSTEM SYSTEM STONE (\$1,379.07) Aug 3, SYSTEM SYSTEM STONE (\$1,379.07) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. SOLUTION STONE (\$1,379.07) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. SOLUTION STONE (\$1,379.07) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate.						23		SYSTEM	\$1,535.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate. 24 May 3, 2021 **Summer Summer Summe						23		SYSTEM	(\$1,535.00)	
- Total S0.00 Material - Total S0.00 O100 - Total SRAVEL (A) OR CRUSHED STONE (B) Material STONE (B) Material SUBJECT STONE (B) Material SUBJECT STONE (B) Material SUBJECT STONE (B) SUBJECT STONE (B) SUBJECT STONE (B) SUBJECT SUBJ						24		SYSTEM	\$1,535.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
Solution						24		SYSTEM	(\$1,535.00)	
O110 - Total OR CRUSHED STONE (B) Date of the properties of the provided by the control of the provided by the control of the provided by th										
ORCRUSHED STONE (B) Material OR CRUSHED STONE (B) Description: STONE (B) Material OR CRUSHED STONE (B) Description: STONE (B) STONE				Material - Tot	tal					
OR CRUSHED STONE (B) 2020 Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5 Jul 16, 2020 (\$1,379.07) 6 Aug 3, 2020 \$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. 6 Aug 3, SYSTEM (\$1,913.67)				Material 1		-	lul 40	OVOTER		This adhardment off at the adiabat and
2020 6 Aug 3, 2020 \$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. 6 Aug 3, SYSTEM (\$1,913.67)		U110	OR CRUSHED	Material			2020			Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Aug 3, SYSTEM (\$1,913.67)							2020		, , ,	
							2020			Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
						6		SYSTEM	(\$1,913.67)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3240	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.					
					7	Aug 17, 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.					
					8	Sep 1, 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.					
					9	Sep 16, 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.					
					10	Oct 1, 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.					
					11	Oct 16, 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.				
					12	Nov 2, 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.					
					13	Nov 16, 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.					
					14	Dec 2, 2020	SYSTEM	(\$3,098.37)						
					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.					
										15	Dec 16, 2020	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.	
					16	Jan 4, 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.					
					17	Jan 15, 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.					
					18	Feb 2, 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.					
					19	Feb 15, 2021	SYSTEM	(\$4,257.00)						
					20	Mar 2,	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0110	GRAVEL (A) OR CRUSHED	Material	1,700		2021			Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		STONE (B)			20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$4,257.00)	
					22	Apr 2, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$4,257.00)	
					23	Apr 16, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$4,257.00)	
					24	May 3, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,257.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	BIT. 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 A	djustment - T	otal			(\$19,142.26)	
	0120 -	· Total						(\$19,142.26)	
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	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	(\$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	(\$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 A	djustment - T	otal			(\$316.72)	
		Total						(\$316.72)	
	0140	TACK COAT	Material		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.



Marcial Property				I			 		
15	Project	Line	Description		Adjustment			Amount	Remarks
15	J6S3240	0140	TACK COAT	Material		14	SYSTEM	(\$12,495.00)	
1						15	SYSTEM	\$12,495.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
2021 18						15	SYSTEM	(\$12,495.00)	
17						16	SYSTEM	\$12,495.00	Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment
2021 SYSTEM 31,2495.00 SYSTEM 212,495.00 SYSTEM 212,495.00 SYSTEM 212,495.00 SYSTEM 21,000 SysTEM 20,00 SySTEM 21,000 SySTEM						16	SYSTEM	(\$12,495.00)	
						17	SYSTEM	\$12,495.00	Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
						17	SYSTEM	(\$12,495.00)	
Sep 1, SYSTEM S1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 7 on the current Payment E					- Total			\$0.00	
				Material - To	tal			\$0.00	
		0140	Total						
2020 Sep 16, SYSTEM \$1,800.00 This adjustment offsets the original system-generated Cverrun Payment Estimate Item Agjustment (DT3) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment			CONCRETE GUTTER TYPE	Material		8	SYSTEM		Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
Sep.16, SYSTEM St. 1,000.00 Sep.16, SYSTEM St. 1,000.00 Sep.16, SYSTEM St. 1,000.00 Sep.16, SYSTEM St. 1,000.00 St. 1,000.0						8	SYSTEM	(\$1,600.00)	
10						9	SYSTEM	\$1,600.00	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10						9	SYSTEM	(\$1,600.00)	
11 Oct 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate. 12 Nov 2, 2020 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 12 Nov 2, 2020 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 9 on the current Payment Estimate Extended State 1 Dec 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Extended State 1 Dec 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Extended State 1 Dec 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Extended State 1 Dec 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						10	SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Oct 16, 2020 12 Nov 2, 2020 13 Nov 16, SYSTEM (\$1,600.00) 14 Nov 16, SYSTEM (\$1,600.00) 15 Nov 16, SYSTEM (\$1,600.00) 16 SYSTEM (\$1,600.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 18 Nov 16, SYSTEM (\$1,600.00) 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate. 19 Nov 16, SYSTEM (\$1,600.00) 10 Dec 2, 2020 11 Dec 2, 2020 12 SYSTEM (\$1,600.00) 13 Nov 16, SYSTEM (\$1,600.00) 14 Dec 2, 2020 15 Dec 16, SYSTEM (\$1,600.00) 16 Dec 16, SYSTEM (\$1,600.00) 17 Dec 16, SYSTEM (\$1,600.00) 18 SYSTEM (\$1,600.00) 19 Dec 16, SYSTEM (\$1,600.00) 19 Dec 16, SYSTEM (\$1,600.00) 10 Dec 16, SYSTEM (\$1,600.00) 11 Dec 16, SYSTEM (\$1,600.00) 12 Dec 16, SYSTEM (\$1,600.00) 13 Dec 16, SYSTEM (\$1,600.00) 14 Dec 16, SYSTEM (\$1,600.00) 15 Dec 16, SYSTEM (\$1,600.00) 16 Jan 4, SYSTEM (\$1,600.00) 17 Dec 16, SYSTEM (\$1,600.00) 18 SYSTEM (\$1,600.00) 19 Dec 16, SYSTEM (\$1,600.00) 10 Dec 16, SYSTEM (\$1,600.00) 11 Sadjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Esti						10	SYSTEM	(\$1,600.00)	
12 Nov 2, 2020 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 12 Nov 2, 2020 SYSTEM \$1,600.00 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 13 Nov 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 13 Nov 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 14 Dec 2, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 14 Dec 2, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 15 Dec 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 16 Jan 4, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 17 Dec 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						11	SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Nov 2, 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. 13 Nov 16, 2020 SYSTEM (\$1,600.00) 14 Dec 2, 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. 14 Dec 2, SYSTEM (\$1,600.00) 15 Dec 16, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 15 Dec 16, SYSTEM (\$1,600.00) 16 Jan 4, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Item Adjustment (0028) due to user fullerk2 overridding Payment Item Adjustment (0028) due to user fullerk2 overridding Payment It						11	SYSTEM	(\$1,600.00)	
2020 13 Nov 16, 2020 14 Dec 2, 2020 15 Dec 16, 2020 16 Jan 4, 2020 17 Nov 16, 2020 18 SYSTEM \$1,600.00 19 SYSTEM \$1,600.00 19 SYSTEM \$1,600.00 19 SYSTEM \$1,600.00 20 SYSTEM \$1,600.00						12	SYSTEM	\$1,600.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 13 Nov 16, 2020 14 Dec 2, 2020 15 SYSTEM \$1,600.00 16 Lestimate Exception 7 on the current Payment Estimate. 16 Jan 4, SYSTEM \$1,600.00 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 18 Dec 16, 2020 19 SYSTEM \$1,600.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 19 Dec 16, 2020 10 SYSTEM \$1,600.00 11 SYSTEM \$1,600.00 12 This adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 19 Dec 16, 2020 10 SYSTEM \$1,600.00 11 SYSTEM \$1,600.00 12 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Estimate Exception 9 on the current Payment Estimate.						12	SYSTEM	(\$1,600.00)	
2020 14 Dec 2, 2020 \$YSTEM \$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. 14 Dec 2, 2020 \$YSTEM \$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 Exception 9 on the current Payment Estimate. 15 Dec 16, 2020 \$YSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.						13	SYSTEM	\$1,600.00	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 14 Dec 2, 2020						13	SYSTEM	(\$1,600.00)	
2020 15 Dec 16, 2020 16 Dec 16, 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 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 Exception 9 on the current Payment Estimate.						14	SYSTEM	\$1,600.00	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Dec 16, 2020 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.						14	SYSTEM	(\$1,600.00)	
2020 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. 16 Jan 4, SYSTEM (\$1,600.00)						15	SYSTEM	\$1,600.00	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 16 Jan 4, SYSTEM (\$1,600.00)						15	SYSTEM	(\$1,600.00)	
						16	SYSTEM	\$1,600.00	Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment
						16	SYSTEM	(\$1,600.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3240	0150	CONCRETE GUTTER TYPE A	Material		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.
					17	Jan 15, 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.
					18	Feb 2, 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.
					19	Feb 15, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$1,600.00)	
					22	Apr 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$1,600.00)	
					23	Apr 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$1,600.00)	
					24	May 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
	0450	Total	Material - Tot	ial				\$0.00	
	0150 - 0160	CURB AND GUTTER TYPE B	Material		8	Sep 1, 2020	SYSTEM	\$0.00 \$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.
					8	Sep 1, 2020	SYSTEM	(\$4,200.00)	
					9	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$4,200.00)	
					10	Oct 1, 2020	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.
					10	Oct 1, 2020	SYSTEM	(\$4,200.00)	
					11	Oct 16, 2020	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.
					11	Oct 16, 2020	SYSTEM	(\$4,200.00)	
					12	Nov 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0160	CURB AND GUTTER TYPE	Material		12	Nov 2, 2020	SYSTEM	(\$4,200.00)	
		В			13	Nov 16, 2020	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.
					13	Nov 16, 2020	SYSTEM	(\$4,200.00)	
					14	Dec 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$4,200.00)	
					15	Dec 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$4,200.00)	
					16	Jan 4, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$4,200.00)	
					17	Jan 15, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$4,200.00)	
					18	Feb 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$4,200.00)	
					19	Feb 15, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$4,200.00)	
					20	Mar 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$4,200.00)	
					21	Mar 16, 2021	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.
					21	Mar 16, 2021	SYSTEM	(\$4,200.00)	
					22	Apr 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$4,200.00)	
					23	Apr 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$4,200.00)	
					24	May 3, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,200.00)	
			Notorial T	- Total				\$0.00	
	0460	Total	Material - Tot	lai				\$0.00	
	0160 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0180	FURNISHING TYPE 1 ROCK DITCH LINER	Material		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.
					5	Jul 16, 2020	SYSTEM	(\$4,005.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	· Total						\$0.00	
	0200	ROCK LINING	Material		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.
					3	Jun 16, 2020	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	· Total						\$0.00	
	0210	FURNISHING TYPE 1 ROCK	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$950.00)	Change order in progress.
		BLANKET		OVRN - Tota	al			(\$950.00)	
			Other Item A	djustment - T	otal			(\$950.00)	
			Overrun	Overrun	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.
					7	Aug 17, 2020	SYSTEM	(\$950.00)	
					8	Sep 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3240	0210	FURNISHING TYPE 1 ROCK	Overrun	Overrun		2020			Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
		BLANKET			16	Jan 4, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					16	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					17	Jan 15, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					17	Jan 15, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					18	Feb 2, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					18	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					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.						
					22	Apr 2, 2021	fullek2	\$950.00	Change order approved.						
				Overrun - T	otal			\$950.00							
	0210 -	Total	Overrun - To	tal				\$950.00 \$0.00							
	0220	PLACING TYPE 1 ROCK	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$450.00)	Change order in progress.						
		BLANKET	,	OVRN - Tota	al			(\$450.00)							
			Other Item A	djustment - T	otal			(\$450.00)							
			Overrun				Other Item Ad Overrun			Overrun	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.
					7	Aug 17, 2020	SYSTEM	(\$450.00)							
					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)	Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						



12	Line [Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
STATE SOCK 2 2002 5 5 5 5 5 5 5 5 5				Туре	Number		Бу		
12		TYPE 1 ROCK	Overrun	Overrun		2020			Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
2020 Estimate Item Adjustment (0010) due to user fullant of coverding in Estimate Item Adjustment (0010) and coverding in Estimate Item (2001) Averaged Price Adjustment from this Item on all previous payment of 10,00007 is applied if finan-zero.					12		SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2000 3450000 34500000 34500000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 34500000 34500000 3450000 3450000 3450000 3450000 3450000 3450000 3450000 34500000 34500000 345000000000000000000000000000000000000					12		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		SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 144 Dec 2, SYSTEM \$450.00 This adjustment offsets the original system-generated Overrun Pa Estimate Exception 28 on the current Payment Estimate (1945) due to user fuller(2 overridding for Estimate Exception 28 on the current Payment Estimate (1945) due to user fuller(2 overridding for Estimate Exception 28 on the current Payment Estimate (1945) due to user fuller(2 overridding for Estimate Exception 28 on the current Payment Estimate (1945) due to user fuller(2 overridding for Estimate Exception 28 on the current Payment Estimate (1945) due to user fuller(2 overridding for Estimate Exception 28 on the current Payment Estimate (1945) due to user fuller(2 overridding for Estimate Exception 28 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overridding for Estimate Exception 36 on the current Payment Estimate (1946) due to user fuller(2 overri					13		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.
2020 Estimate Exception 27 on the current Payment Estimate.					14		SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 SySTEM SySTEM Substitute SySTEM SySTEM Substitute SySTEM SysT					14		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.
Estimate Exception 28 on the current Payment Estimate Les Estimate Exception 28 on the current Payment Estimate Payment Payme					15		SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
16					15		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.
2021 Estimate Item Adjustment (0009) due to user fullerAz overridding Estimate Item Adjustment (0009) due to user fullerAz overridding Estimate Exception 36 on the current Payment Estimate.					16		SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 17					16		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.
2021 Estimate Item Adjustment (0008) due to user fullerk2 overridding for Estimate Exception 34 on the current Payment Estimate.					17		SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 SYSTEM \$450.00 This adjustment offsets the original system-generated Overrun Parable temporary SySTEM S					17		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.
System S					18		SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 SYSTEM S450.00 This adjustment offsets the original system-generated Overrun Patestimate Exception 26 on the current Payment Estimate.					18		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.
Estimate Item Adjustment (0008) due to user fullerk2 overridding F Estimate Exception 26 on the current Payment Estimate. 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, 2021 21 Mar 16, 2021 21 Mar 16, 2021 21 Mar 16, 2021 22 Apr 2, 2021 23 Apr 2, 2021 24 Apr 2, 2021 25 Apr 2, 2021 26 Apr 2, 2021 27 Apr 3, 2021 28 Apr 3, 2021 29 Apr 4, 2021 20 Apr 5, 2021 20 Apr 5, 2021 20 Apr 6, 2021 20 Apr 7, 2021 20 Apr 8, 450.00 20 Apr 8, 450.00 20 Apr 8, 450.00 20 Apr 9, 50.00 21 Apr 9, 50.00 22 Apr 1, 50.00 22 Apr 2, 50.00 23 MISC. Material 26 Mar 16 Agustment offsets the original system-generated Overrun Particle Adjustment Offsets the Overrun Particle Adjustment Estimate Exception 4 on the current Payment Estimate.					19		SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 SYSTEM \$450.00 This adjustment offsets the original system-generated Overrun Par Estimate Item Adjustment (0008) due to user fullerk2 overridding F Estimate Exception 26 on the current Payment Estimate.					19		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.
Estimate Item Adjustment (0008) due to user fullerk2 overridding F Estimate Exception 26 on the current Payment Estimate. 21 Mar 16, 2021 (\$450.00) Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). 21 Mar 16, 2021 \$450.00 This adjustment offsets the original system-generated Overrun Par Estimate Item Adjustment (0009) due to user fullerk2 overridding F Estimate Exception 26 on the current Payment Estimate. 22 Apr 2, fullek2 \$450.00 Change order approved. Overrun - Total \$450.00 Overrun - Total \$450.00 MISC. Material 1 May 18, 2020 SYSTEM \$15,500.00 This adjustment offsets the original system-generated Overrun Par Estimate Item Adjustment (0002) due to user buribe overridding Particular Estimate Item Adjustment (0002) due to user buribe overridding Particular Estimate Exception 4 on the current Payment Estimate.					20		SYSTEM	(\$450.00)	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). 21 Mar 16, 2021 \$450.00 This adjustment offsets the original system-generated Overrun Parestimate Item Adjustment (0009) due to user fullerk2 overridding Festimate Exception 26 on the current Payment Estimate. 22 Apr 2, fullek2 \$450.00 Change order approved. Overrun - Total \$450.00 Overrun - Total \$450.00 0220 - Total \$0.00 MISC. Material 1 May 18, 2020 SYSTEM \$15,500.00 This adjustment offsets the original system-generated Overrun Parestimate. Estimate Item Adjustment (0002) due to user burlbe overridding Parestimate Exception 4 on the current Payment Estimate.					20		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.
2021 Estimate Item Adjustment (0009) due to user fullerk2 overridding F Estimate Exception 26 on the current Payment Estimate. 22 Apr 2, 2021 \$450.00 Change order approved. Overrun - Total \$450.00 Overrun - Total \$450.00 0220 - Total \$0.00 MISC. Material 1 May 18, SYSTEM 2020 \$15,500.00 This adjustment offsets the original system-generated Overrun Parestimate. Estimate Item Adjustment (0002) due to user burlbe overridding Parestimate Exception 4 on the current Payment Estimate.					21		SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total Overrun - Total S450.00 Overrun - Total S450.00 Overrun - Total S450.00 Overrun - Total S450.00 Overrun - Total S0.00 Overrun - Total S0.00 This adjustment offsets the original system-generated Overrun Pare Estimate Item Adjustment (0002) due to user burlbe overridding Pare Estimate Exception 4 on the current Payment Estimate.					21		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 - Total Summer State Waterial					22		fullek2	\$450.00	Change order approved.
O220 - Total S0.00 SySTEM \$15,500.00 This adjustment offsets the original system-generated Overrun Par Estimate Item Adjustment (0002) due to user burlbe overridding Par Estimate Exception 4 on the current Payment Estimate.				Overrun - T	otal			\$450.00	
0230 MISC. Material 1 May 18, SYSTEM \$15,500.00 This adjustment offsets the original system-generated Overrun Par Estimate Item Adjustment (0002) due to user burlbe overridding Par Estimate Exception 4 on the current Payment Estimate.			Overrun - To	tal					
Estimate Exception 4 on the current Payment Estimate.			Material		1		SYSTEM		This adjustment offsets the original system-generated Overrun Payment
1 May 10 CVCTEM (045 500 00)									Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
2020					1	May 18, 2020	SYSTEM	(\$15,500.00)	
- Total \$0.00 Material - Total \$0.00								\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3240	0230 -	Total						\$0.00														
	0240	MISC. TRAFFIC CONTROL	Material		1	May 18, 2020	SYSTEM	\$2,000.00	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.													
		DEVICES			1	May 18, 2020	SYSTEM	(\$2,000.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0240 -	· Total						\$0.00														
	0260	PREF THERMO PVMT MARK,	Material		15	Dec 16, 2020	SYSTEM	\$1,800.00	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.													
		24 IN WHIT			15	Dec 16, 2020	SYSTEM	(\$1,800.00)														
				16	Jan 4, 2021	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					16	Jan 4, 2021	SYSTEM	(\$2,920.00)														
					17	Jan 15, 2021	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					17	Jan 15, 2021	SYSTEM	(\$2,920.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$360.00)	Change order forthcoming.													
					16	Jan 4, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00.													
					16	Jan 4, 2021	SYSTEM	(\$360.00)														
					17	Jan 15, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					17	Jan 15, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00.													
					18	Feb 2, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						18 19 19 20 20 21												18	Feb 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																19	Feb 15, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
										19	Feb 15, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					20					20	Mar 2, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
																	20	Mar 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
							21	Mar 16, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
							21	Mar 16, 2021	SYSTEM	\$360.00	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.											
										22	Apr 2, 2021	fullek2	\$360.00	Change order approved.								
			Overrun - T																			
			Overrun - To	tal				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3240	0260 -	Total						\$0.00						
	0270	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		16	Jan 4, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
		24 IN TELLOW			16	Jan 4, 2021	SYSTEM	(\$1,760.00)						
					17	Jan 15, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Jan 15, 2021	SYSTEM	(\$1,760.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$1,220.00)	Change order in progress.					
					21	Mar 16, 2021	SYSTEM	\$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	SYSTEM	(\$1,220.00)						
					22	Apr 2, 2021	fullek2	\$1,220.00	Change order approved.					
				Overrun - To	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0270 - Total	Total						\$0.00						
	0280	0 PREF THERMO PVMT MARK, LT/RT ARROW	Material		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.					
							15	Dec 16, 2020	SYSTEM	(\$1,400.00)				
						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.				
						16	Jan 4, 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.					
					17	Jan 15, 2021	SYSTEM	(\$3,360.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0280 -	Total						\$0.00						
	0290	PREF THERMO PVMT	Material		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.					
		MARKING, COMBO			16	Jan 4, 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.					
	0290 - T				17	Jan 15, 2021	SYSTEM	(\$1,000.00)						
				- Total				\$0.00						
			Material - Total					\$0.00						
		Total						\$0.00						
	0300		Material		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.					
											16	Jan 4, 2021	SYSTEM	(\$1,225.00)
					17	Jan 15,	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
		·	Туре	Adjustment Type	Number	Date	Ву														
J6S3240	0300	PREF THERMO PVMT MARK,	Material			2021			Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
		YIELD TRIAN			17	Jan 15, 2021	SYSTEM	(\$1,225.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0300 -	· Total						\$0.00													
	0310	4 IN. WHITE WATERBORNE PAVEMENT	Material		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.												
		MARKING			16	Jan 4, 2021	SYSTEM	(\$9,082.80)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0310 -	· Total						\$0.00													
	0320	4 IN. YELLOW WATERBORNE PAVEMENT	Material		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.												
		MARKING			15	Dec 16, 2020	SYSTEM	(\$7,262.80)													
					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.												
					16	Jan 4, 2021	SYSTEM	(\$7,372.80)													
					17	Jan 15, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					17	Jan 15, 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.												
					18	Feb 2, 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.												
					19	Feb 15, 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.												
												20	Mar 2, 2021	SYSTEM	(\$7,372.80)						
							21	Mar 16, 2021	SYSTEM	(\$8,193.80)											
											22	Apr 2, 2021	SYSTEM	\$8,193.80	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.						
					22	Apr 2, 2021	SYSTEM	(\$8,193.80)													
					23	Apr 16, 2021	SYSTEM	\$8,193.80	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.												
					23	Apr 16, 2021	SYSTEM	(\$8,193.80)													
					24	May 3, 2021	SYSTEM	\$8,193.80	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.												
					24	May 3,	SYSTEM	(\$8,193.80)													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
240	0320	4 IN. YELLOW WATERBORNE	Material			2021															
		PAVEMENT MARKING		- Total				\$0.00													
		WARKING	Material - Tot	tal				\$0.00													
			Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,452.56)	20% deduct until retro-reflectivity results are obtained.												
					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	ı			\$0.00													
			Other Item A	djustment - T	otal			\$0.00													
			Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$30.00)	Change order forthcoming.												
					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	SYSTEM	(\$30.00)													
								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 2 on the current Payment Estimate. Material Insufficiency Quantity 36864.000, Overrun Quantity Balance 150.00.									
										18	Feb 2, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					18	Feb 2, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 36864.000 Overrun Quantity Balance 150.00.												
						19	Feb 15, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					19	Feb 15, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 36864.000, Overrun Quantity Balance 150.00.												
						20	Mar 2, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					20	Mar 2, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 36864.000 Overrun Quantity Balance 150.00.												
					21	Mar 16, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																	21	Mar 16, 2021	fullek2	(\$821.00)	Change order in progress.
																21	Mar 16, 2021	SYSTEM	\$821.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 40969.000 Overrun Quantity Balance 4255.00.	
																				21	Mar 16, 2021
						22	Apr 2, 2021	fullek2	\$851.00	Change order approved.											
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0320 -	- Total						\$0.00													
	0330	PAVEMENT MARKING	Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$180.00)	Change order forthcoming.												
		REMOVAL (SYMBOLS)			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.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3240	0330	PAVEMENT	Overrun	Type	16	Jan 4,	SYSTEM	(\$180.00)																						
		MARKING REMOVAL				2021		, ,																						
		(SYMBOLS)			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.																					
					22	Apr 2, 2021	fullek2	\$180.00	Change order approved.																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	0330 -	Total						\$0.00																						
	0340	FLOWABLE BACKFILL	Material		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.																					
					5	Jul 16, 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.																				
					6	Aug 3, 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.																					
					7	Aug 17, 2020	SYSTEM	(\$6,300.00)																						
																										8	Sep 1, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$6,300.00)																						
														6	5	9								9	Sep 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					9	Sep 16, 2020	SYSTEM	(\$6,300.00)																						
					10	Oct 1, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					10	Oct 1, 2020	SYSTEM	(\$6,300.00)																						
					11	Oct 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3240	0340	FLOWABLE BACKFILL	Material		11	Oct 16, 2020	SYSTEM	(\$6,300.00)																
					12	Nov 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					12	Nov 2, 2020	SYSTEM	(\$6,300.00)																
					13	Nov 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					13	Nov 16, 2020	SYSTEM	(\$6,300.00)																
					14	Dec 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					14	Dec 2, 2020	SYSTEM	(\$6,300.00)																
					15	Dec 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					15	Dec 16, 2020	SYSTEM	(\$6,300.00)																
					16	Jan 4, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					16	Jan 4, 2021	SYSTEM	(\$6,300.00)																
					17	Jan 15, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					17	Jan 15, 2021	SYSTEM	(\$6,300.00)																
					18	Feb 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					18	Feb 2, 2021	SYSTEM	(\$6,300.00)																
					19	Feb 15, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					19	Feb 15, 2021	SYSTEM	(\$6,300.00)																
					20	Mar 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					20	Mar 2, 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 Exception 14 on the current Payment Estimate.															
					21	Mar 16, 2021	SYSTEM	(\$6,300.00)																
																				22	Apr 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$6,300.00)																
					23	Apr 16, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
							23	Apr 16, 2021	SYSTEM	(\$6,300.00)														
					24	May 3, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					24	May 3,	SYSTEM	(\$6,300.00)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
1662240	0240	ELOWARI E		Туре		2024																	
J6S3240	0340	FLOWABLE BACKFILL	Material	- Total		2021		\$0.00															
			Material - Tot					\$0.00															
	0340 -	Total	material 10					\$0.00															
	0350	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$384.83)	Change order forthcoming.														
		REM OF SURF.			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	SYSTEM	(\$384.83)															
					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.														
					22	Apr 2, 2021	fullek2	\$384.83	Change order approved.														
				Overrun - Total				\$0.00															
			Overrun - To	tal				\$0.00															
	0350 -	Total						\$0.00															
	0370	SUBSURFACE DRAINAGE		OVRN	7	Aug 17, 2020	fullek2	(\$225.00)	Change order in progress.														
		GEOTEXTILE		OVRN - Tota	al			(\$225.00)															
			Other Item A	djustment - T	otal			(\$225.00)															
			Overrun	Overrun	Overrun	Overrun	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 8	7 8 8 9 9	8 8	7	Aug 17, 2020	SYSTEM	(\$225.00)												
											8	8	8	Sep 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																			8	Sep 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
															9	Sep 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
								9	Sep 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
						10	Oct 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						10	Oct 1,	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3240	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun	Overrun		2020			Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		GLOTEATILE			11	Oct 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$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.
					22	Apr 2, 2021	fullek2	\$225.00	Change order approved.
				Overrun - T	otal			\$225.00	
			Overrun - To	tal				\$225.00	
	0370 -	Total						\$0.00	
	0380	MISC. GEOTEXTILE	Material		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3240	0380	MISC. GEOTEXTILE	Material		5	Jul 16, 2020	SYSTEM	(\$1,324.00)														
					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.													
					6	Aug 3, 2020	SYSTEM	(\$1,852.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0380 -	Total						\$0.00														
	0430	30 IN. PIPE GROUP A	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$1,200.00)	Change order in progress.													
				OVRN - Tota	al			(\$1,200.00)														
			Other Item A	djustment - T	otal			(\$1,200.00)														
			Overrun	Overrun	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.													
					7	Aug 17, 2020	SYSTEM	(\$1,200.00)														
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0430	30 IN. PIPE GROUP A	Overrun	Overrun	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.
					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.
					22	Apr 2, 2021	fullek2	\$1,200.00	Change order approved.
				Overrun - T	otal			\$1,200.00	
			Overrun - To	tal				\$1,200.00	
	0430 -	Total						\$0.00	
	0520		Material		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.
					5	Jul 16, 2020	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tot	aterial - Total					
	0520 -	Total						\$0.00	
	0570	SEEDING - COOL SEASON	Material		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.
		MIXTURES			8	Sep 1, 2020	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	ROCK DITCH CHECK	Material		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.
					3	Jun 16, 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.
					4	Jul 1, 2020	SYSTEM	(\$2,375.00)	
					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.
					5	Jul 16, 2020	SYSTEM	(\$2,875.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3240	0580	ROCK DITCH CHECK	Material						Estimate Exception 13 on the current Payment Estimate.	
		CHLOR			6	Aug 3, 2020	SYSTEM	(\$4,375.00)		
				- Total				\$0.00		
	0.500		Material - Tot	al				\$0.00		
	0580 -						0)/0751/	\$0.00		
	0620	SILT FENCE	Material		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.	
					2	Jun 2, 2020	SYSTEM	(\$200.00)		
					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.	
					3	Jun 16, 2020	SYSTEM	(\$960.00)		
					4	Jul 1, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		Mat 0620 - Total			4	Jul 1, 2020	SYSTEM	(\$960.00)		
				- Total				\$0.00		
			Material - Tot	:al				\$0.00		
	0620 -							\$0.00		
	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile			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				(\$157,085.95)		
			Construction	Stockpile - T	otal			(\$157,085.95)		
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$157,085.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$157,085.95		
			Construction	Stockpile S1	MI - Total			\$157,085.95		
	0630 -	Total						\$0.00		
	0640	MGS BRIDGE APP. TRANS	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEC (EXT CURB)		- Total				(\$3,012.00)		
			Construction	Stockpile - T	otal			(\$3,012.00)		
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$3,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			511411	- Total				\$3,012.00		
			Construction	Stockpile S1	MI - Total			\$3,012.00		
	0640 -	Total						\$0.00		
	0650	MGS END ANCHOR	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$327.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Jul 1, 2020	SYSTEM	(\$654.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$982.00)		
			Construction	Stockpile - T	otal			(\$982.00)		
		(Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$982.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0650	MGS END ANCHOR	Construction Stockpile STMI	- Total				\$982.00	
			Construction	Stockpile S	「MI - Total			\$982.00	
	0650 -	Total						\$0.00	
	0660	TYPE A CRSHWTHY END	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TERMINAL (MASH)			3	Jun 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jul 1, 2020	SYSTEM	(\$8,377.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Aug 3, 2020	SYSTEM	(\$25,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,824.00)	
			Construction	Stockpile - 1	otal			(\$65,824.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$65,824.00	
			Construction	Stockpile S	MI - Total			\$65,824.00	
	0660 -	Total						\$0.00	
	0670	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	18	Feb 2, 2021	fullek2	(\$3,321.78)	Change order in progress.
					18	Feb 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.
					18	Feb 2, 2021	SYSTEM	(\$3,321.78)	
					19	Feb 15, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$3,321.78	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.
					22	Apr 2, 2021	fullek2	\$3,321.78	Change order approved.
				Overrun - Total				\$0.00	
		Overrun - Total							
	0670 -	Total							
J6S3240 -	- Total							(\$19,458.98)	
J6S3421	0710	GRAVEL (A) OR CRUSHED STONE (B)	ÈÓ		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.
					3	Jun 16, 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.
					4	Jul 1, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3421	0710	GRAVEL (A)	Material						Estimate Exception 2 on the current Payment Estimate.							
		OR CRUSHED STONE (B)			5	Jul 16, 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.							
					6	Aug 3, 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.							
					7	Aug 17, 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.							
					8	Sep 1, 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.							
					9	Sep 16, 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.						
					10	Oct 1, 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.							
							11	Oct 16, 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.						
					12	Nov 2, 2020	SYSTEM	(\$18,816.00)								
						13	Nov 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
						13	Nov 16, 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.							
							14	Dec 2, 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.					
						15						15	Dec 16, 2020	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.					
							16	Jan 4, 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.						
					17	Jan 15, 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.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0710	GRAVEL (A)	Material	Туре	18	Feb 2,	SYSTEM	(\$18,816.00)	
	OR CRUSHED STONE (B)			19	2021 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.	
					19	Feb 15, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$18,816.00)	
					22	Apr 2, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$18,816.00)	
					23	Apr 16, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				23	Apr 16, 2021	SYSTEM	(\$18,816.00)		
					24	May 3, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$18,816.00)	
								00.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	0710 -	- Total	Material - To						
	0710 - 0720	BITUMINOUS PAVEMENT MIXTURE	Material - To		1	May 18, 2020	SYSTEM	\$0.00	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.
		BITUMINOUS PAVEMENT			1		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user burlbe overridding Payment
		BITUMINOUS PAVEMENT MIXTURE				2020 May 18,		\$0.00 \$0.00 \$171,923.16	Estimate Item Adjustment (0007) due to user burlbe overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			1	2020 May 18, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 \$171,923.16 (\$171,923.16)	Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			1 2	2020 May 18, 2020 Jun 2, 2020	SYSTEM	\$0.00 \$0.00 \$171,923.16 (\$171,923.16) \$486,283.12	Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			1 2 2	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$171,923.16 (\$171,923.16) \$486,283.12 (\$486,283.12)	Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			1 2 2 3	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171,923.16 (\$171,923.16) \$486,283.12 (\$486,283.12) \$486,283.12	Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			1 2 2 3 3 3	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171,923.16 (\$171,923.16) \$486,283.12 (\$486,283.12) \$486,283.12	Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			1 2 2 3 3 3 4	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171,923.16 (\$171,923.16) \$486,283.12 (\$486,283.12) \$486,283.12 (\$486,283.12)	Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			1 2 2 3 3 3 4 4	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171,923.16 (\$171,923.16) \$486,283.12 (\$486,283.12) \$486,283.12 (\$486,283.12) \$486,283.12 (\$486,283.12)	Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			1 2 2 3 3 4 4 5 5	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$171,923.16 (\$171,923.16) \$486,283.12 (\$486,283.12) \$486,283.12 (\$486,283.12) \$486,283.12 (\$486,283.12)	Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.



on the current Payment Estimate. 4 Jul 1, 2020 SYSTEM (\$78,226.99) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 4 Jul 1, 2020 SYSTEM \$78,226.99 This adjustment (from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 5 Jul 16, 2020 SYSTEM (\$78,226.99) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate texception 22 on the current Payment Estimate texception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate. 1 May 18, SYSTEM (\$5,458.60) 2 Jun 2, 2020 SYSTEM (\$5,458.60) 2 Jun 2, 2020 SYSTEM (\$5,458.60) 2 Jun 2, 2020 SYSTEM (\$5,458.60) 3 Jun 16, SYSTEM (\$14,866.60) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 1 This adjustment (offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 2 Jun 2, SYSTEM (\$14,866.60) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 16, SYSTEM S14,866.60 This adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total Tota	J6S3421	0720	PAVEMENT MIXTURE	Material		7		SYSTEM	\$486,283.12	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
ACAD 1						7		SYSTEM	(\$486,283.12)	
Other Item					- Total				\$0.00	
Agustment				Material - Tot	al				\$0.00	
ACAD - Total					ACAD	1		burlbe	(\$3,675.24)	4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50
Other Item Acjustment - Total						2		fullek2	(\$6,721.44)	4.2% Virgin 3765.51 Tons Placed 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50
Overrun					ACAD - Tota	ıl			(\$10,396.68)	
2				Other Item A	djustment - T	otal			(\$10,396.68)	
2 Jun 2 SYSTEM (\$78,226,98)				Overrun	Overrun	2		fullek2	(\$78,226.98)	Overrun deduction.
2020 3 Jun 16, SYSTEM (\$78,226.98) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						2		SYSTEM	\$78,226.98	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5
2020 SYSTEM \$78,226 8 This adjustment offsets the original system-generated Overrun Payment Estimate 2020 SYSTEM \$78,226 98 This adjustment (0007) overriding Payment Estimate Exception 27 on the current Payment Estimate Exception 28 of 0,00000 is applied (if non-zero).						2		SYSTEM	(\$78,226.98)	
2020 SySTEM SysTe						3		SYSTEM	(\$78,226.98)	
2020 SYSTEM S78,226.98 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate Exception 26 of 0.00000° is applied (if non-zero). SySTEM SYSTEM S78,226.98 Averaged Price Adjustment (month as a previous payment estimates of 0.00000° is applied (if non-zero). SySTEM SYSTEM SY8,226.98 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (Out 1) overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the Current Payment Estimate Exception 28 on the Current Payment Estimate Exception 29 on the Current Payment Estimate Exception 29 on the Current Payment Estimate Exception 20 on the Current Payment Estimate Exception 3 on the Curre						3		SYSTEM	\$78,226.98	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 27
Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 25 on the current Payment form this litem on all previous payment estimates of '0.00000' is applied (if non-zero). 5 Jul 16, SYSTEM 2020 5 Jul 16, SYSTEM \$78,226.98 2020 6 Aug 3, fullek2 \$78,226.98 2020 7 Strip adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0008) due to user burbe overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 May 18, SYSTEM \$5,458.60 2020 2 Jun 2, SYSTEM \$14,866.60 2020 3 Jun 16, SYSTEM \$14,866.60 3 Jun 16, SYSTEM \$14,866.60 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 2 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 16, SYSTEM \$14,866.60 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.						4		SYSTEM	(\$78,226.98)	
2020 of '0.00000' is applied (if non-zero).						4		SYSTEM	\$78,226.98	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22
Coverrun - Total Summer						5		SYSTEM	(\$78,226.98)	
Overrun - Total Overrun - Total So.00 TACK COAT Material 1 May 18, 27STEM 2020 2 Jun 2, 2020 2 Jun 2, 2020 3 Jun 16, 2020 3 Jun 16, 2020 SYSTEM \$14,866.60 2 SYSTEM \$14,866.60 3 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate.						5		SYSTEM	\$78,226.98	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 26
Overrun - Total S0.00						6		fullek2	\$78,226.98	Change Order Approved
TACK COAT Material 1 May 18, 2020 SYSTEM \$5,458.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. 1 May 18, 2020 SYSTEM \$14,866.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 2, 2020 SYSTEM \$14,866.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 2, 2020 SYSTEM \$14,866.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate. SYSTEM SYSTEM					Overrun - Total				\$0.00	
TACK COAT Material 1 May 18, 2020 SYSTEM \$5,458.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 1 May 18, 2020 SYSTEM (\$5,458.60) 2 Jun 2, 2020 SYSTEM \$14,866.60 This adjustment offsets the original system-generated Overrun Payment Estimate ltem Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 2, 2020 SYSTEM (\$14,866.60) 3 Jun 16, 2020 SYSTEM \$14,866.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 5 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate.				Overrun - To	otal					
Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 May 18, 2020 SYSTEM (\$5,458.60) 2 Jun 2, 2020 SYSTEM \$14,866.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 2, 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 Estimate Exception 3 on the current Payment Estimate.										
2 Jun 2, 2020 SYSTEM \$14,866.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 2, 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.		0730	0 TACK COAT	Material		1				Estimate Item Adjustment (0008) due to user burlbe overridding Payment
Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 2, 2020 3 Jun 16, 2020 \$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.						1		SYSTEM	(\$5,458.60)	
3 Jun 16, 2020 \$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.						2		SYSTEM	\$14,866.60	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
3 Jun 16, 2020 \$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.						2		SYSTEM	(\$14,866.60)	
3 lim 16 SVSTEM (\$14 966 60)							3	Jun 16,	SYSTEM	\$14,866.60
3 Juli 10, 3131EWI (\$14,000.00)						3	Jun 16,	SYSTEM	(\$14,866.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0730	TACK COAT	Material	31		2020			
			macra		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.
					4	Jul 1, 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.
					5	Jul 16, 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.
					6	Aug 3, 2020	SYSTEM	(\$14,866.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	Jun 2, 2020	fullek2	(\$464.52)	Overrun deduction.
					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	SYSTEM	(\$464.52)	
					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 - Total				\$0.00	
			Overrun - To	errun - Total				\$0.00	
	0730 -	Total						\$0.00	
	0740	TRUNCATED DOMES	Material		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.
					3	Jun 16, 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.
					4	Jul 1, 2020	SYSTEM	(\$4,665.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	Jun 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29
						2020			on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$405.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3421	0740	TRUNCATED	Overrun	Overrun		2020																									
		DOMES			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 - To	otal			\$0.00																							
			Overrun - To	tal				\$0.00																							
	0740 -	Total						\$0.00																							
	0750	6 IN. CONCRETE MEDIAN STRIP	Material		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.																						
					3	Jun 16, 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.																						
							4	Jul 1, 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.																						
					5	Jul 16, 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.																						
					6	Aug 3, 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.																					
					7	Aug 17, 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.																			
								8	Sep 1, 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.															
										9	Sep 16, 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.																				
																											10	Oct 1, 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.												
							11	Oct 16, 2020	SYSTEM	(\$7,232.00)																					
					12	Nov 2, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3421	0750	6 IN.	Material						Estimate Exception 4 on the current Payment Estimate.																				
		CONCRETE MEDIAN STRIP			12	Nov 2, 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.																				
					13	Nov 16, 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.																				
					14	Dec 2, 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.																				
					15	Dec 16, 2020	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.																				
					16	Jan 4, 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.																				
					17	Jan 15, 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.																				
					18	Feb 2, 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.																				
								19	Feb 15, 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.																				
					20	Mar 2, 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.																				
					21	Mar 16, 2021	SYSTEM	(\$7,232.00)																					
					22	Apr 2, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					22	Apr 2, 2021	SYSTEM	(\$7,232.00)																					
																	:								23	Apr 16, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																										23	Apr 16, 2021	SYSTEM	(\$7,232.00)
					24	May 3, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					24	May 3, 2021	SYSTEM	(\$7,232.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3421	0750 -	Total						\$0.00																
	0770	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		14	Dec 2, 2020	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
		CFARTIAL			14	Dec 2, 2020	SYSTEM	(\$65,956.94)																
					15	Dec 16, 2020	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					15	Dec 16, 2020	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.															
					16	Jan 4, 2021	SYSTEM	(\$65,956.94)																
					17	Jan 15, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					17	Jan 15, 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.															
					18	Feb 2, 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.															
								19	Feb 15, 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.															
								20	Mar 2, 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.														
									21	Mar 16, 2021	SYSTEM	(\$65,956.94)												
					22	Apr 2, 2021	SYSTEM	(\$65,956.94)																
					23	Apr 16, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					23	Apr 16, 2021	SYSTEM	(\$65,956.94)																
					24	May 3, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					24	May 3, 2021	SYSTEM	(\$65,956.94)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
			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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3421	0770	FURN & PLACE BIT. MATL FOR CL	Other Item Adjustment	ACAD - Tota	al			(\$1,439.47)																		
		C PARTIAL	Other Item A	djustment - T	otal			(\$1,439.47)																		
	0770 -	Total						(\$1,439.47)																		
	0800	MISC.	Material		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.																	
					1	May 18, 2020	SYSTEM	(\$5,000.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0800 -	Total						\$0.00																		
	0810	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
		5211020			1	May 18, 2020	SYSTEM	(\$2,000.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0810 -	0810 - Total 0830 PREF THERMO PVMT MARK, 24 IN WHIT						\$0.00																		
	0830		Material		3	Jun 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
	24	24 IIV VVI II I			3	Jun 16, 2020	SYSTEM	(\$4,320.00)																		
				- Total				\$0.00																		
				Material - To	Material - To	Material - To		Material - To			Material - To	tal				\$0.00										
			Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$220.00)	Change order forthcoming.																	
					16	Jan 4, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					16	Jan 4, 2021	SYSTEM	(\$220.00)																		
					17	Jan 15, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
									17	Jan 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					18	Feb 2, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				2 2	18 Feb 2, 2021 19 Feb 15, 2021 19 Feb 15, SYSTEM 2021 20 Mar 2, 2021 20 Mar 2, 2021 20 Mar 2, 2021 SYSTEM	2										18		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		SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
													19		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		SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
																						20		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		SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
						3	\$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.																		
					22	Apr 2, 2021	fullek2	\$220.00	Change order approved.																	
				Overrun - T	otal			\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0830	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun - To	tal				\$0.00	
	0830 -	- Total						\$0.00	
	0850	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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.
		EIMITALLOW			3	Jun 16, 2020	SYSTEM	(\$5,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$560.00)	Change order in progress.
						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	SYSTEM	(\$560.00)	
					22	Apr 2, 2021	fullek2	\$560.00	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0850 -	- Total						\$0.00	
	0870	THERMO PVMT MARK,			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.
		YIELD TRIAN			3	Jun 16, 2020	SYSTEM	(\$175.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$200.00)	Change order in progress.
			Overrun	Overrun	4		fullek2		Change order in progress. 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.
			Overrun	Overrun		2020 Jul 1,		(\$200.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
			Overrun	Overrun	4	2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$200.00) \$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
			Overrun	Overrun	4	2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$200.00) \$200.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	4 5	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$200.00) \$200.00 (\$200.00) (\$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. 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 (0017) due to user fullerk2 overridding Payment
			Overrun	Overrun	4 5 5	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 (\$200.00) (\$200.00) \$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. 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 (0017) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	4 4 5 5 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 (\$200.00) (\$200.00) \$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. 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 (0017) due to user fullerk2 overridding Payment Estimate Exception 29 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 (0014) due to user fullerk2 overridding Payment
			Overrun	Overrun	4 4 5 5 6 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 (\$200.00) (\$200.00) \$200.00 \$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. 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 (0017) due to user fullerk2 overridding Payment Estimate Exception 29 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	4 4 5 5 6 6 7 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 (\$200.00) (\$200.00) \$200.00 (\$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. 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 (0017) due to user fullerk2 overridding Payment Estimate Exception 29 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
			Overrun	Overrun	4 4 5 5 6 6 7 7 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 (\$200.00) (\$200.00) \$200.00 (\$200.00) \$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. 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 (0017) due to user fullerk2 overridding Payment Estimate Exception 29 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			Overrun	Overrun	4 4 5 5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$200.00) \$200.00 (\$200.00) (\$200.00) \$200.00 (\$200.00) \$200.00 (\$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. 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 (0017) due to user fullerk2 overridding Payment Estimate Exception 29 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3421	0870	PREF THERMO	Overrun	Overrun	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).																	
		PVMT MARK, YIELD TRIAN			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	fullek2	(\$75.00)	Adjusting the overrun amount to account for the current quantity placed.																	
					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	SYSTEM	(\$275.00)																		
					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).																	
					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.																	
					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.									
					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).																	
																			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	fullek2	(\$175.00)	Change order in progress.										
									2															21	Mar 16, 2021	SYSTEM
					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,	SYSTEM	(\$175.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3421	0870	PREF	Overrun	Overrun		2021																					
		THERMO PVMT MARK, YIELD TRIAN			22	Apr 2, 2021	fullek2	\$450.00	Change order approved.																		
				Overrun - To	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0870 -							\$0.00																			
	0880	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun		Jul 1, 2020	fullek2	(\$129.00)	Change order in progress.																		
		PAINT			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	SYSTEM	(\$129.00)																			
					5	Jul 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					5	Jul 16, 2020	SYSTEM	\$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	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
						11	Oct 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					11	Oct 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
									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).														
																		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.					
																										13	Nov 16, 2020
																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	fullek2	\$50.75	Adjusting the overrun amount to adjust to the current quantity placed and amount authorized by the contract and change order.																	
					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).																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0880	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	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.
		PAINT			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	SYSTEM	(\$10.50)	
					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	fullek2	(\$107.50)	Reducing payment to bid plus authorized change order amount. Change order forthcoming.
					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	SYSTEM	(\$107.50)	
					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	fullek2	(\$22.75)	Change order forthcoming.
					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	SYSTEM	(\$22.75)	
					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).
					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.
					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	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).
					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.
					22	Apr 2, 2021	fullek2	\$208.50	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0880 -		0	6	4	led 4		\$0.00	Channel
	0890	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		Jul 1, 2020	fullek2	(\$11.50)	Change order in progress.
		PAINT			4	Jul 1,	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3421	0890	6 IN. YELLOW HIGH BUILD	Overrun	Overrun		2020			Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
		WATERBORNE PAINT			4	Jul 1, 2020	SYSTEM	(\$11.50)																
					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).															
					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	Dec 2, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
																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).				
																		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	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.															
					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).															



Type Adjustment Type Date By																										
2009 O.H. YELLOW, D.H. CANNELLOW, D.H. CAN	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																
PANT	6S3421	0890	HIGH BUILD	Overrun		17		SYSTEM	\$11.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment																
18						18		SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates																
19						18	Feb 2,	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment																
221 Section Page						19		SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates																
2011 2021						19		SYSTEM	\$11.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment																
September Sept						20		SYSTEM	(\$11.50)																	
2021 21						20		SYSTEM	\$11.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment																
2021 Section Estimate Item Adjustment (2016) due to sure fuller(2 overridding Payment						21		SYSTEM	(\$11.50)																	
2021 S0.00						21		SYSTEM	\$11.50	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment																
Number 1990						22		fullek2	\$11.50	Change order approved.																
No.					Overrun - T	otal			\$0.00																	
1				Overrun - To	tal				\$0.00																	
2020		0890 -	Total						\$0.00																	
3		0900 4 IN. WHITE WATERBORNE	WATERBORNE PAVEMENT			3		SYSTEM	\$9,213.40	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment																
Material - Total			MARKING			3		SYSTEM	(\$9,213.40)																	
Other Item Adjustment PPPS 15					- Total	- Total			\$0.00																	
Adjustment				Material - To	tal				\$0.00																	
PPPS - Total So.00 REFL Total Substitution Substitutio					PPPS	15		fullek2	(\$1,018.80)	20% deduct until retro-reflectivity results are obtained.																
REFL 7						17		fullek2	\$1,018.80																	
Name					PPPS - Tota	ıl			\$0.00																	
Other Item Adjustment - Total					REFL	7		fullek2	\$455.83	Results in e-projects under project file.																
Overrun Overrun					REFL - Tota				\$455.83																	
2021 21 Mar 16, 2021 22 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 22 Apr 2, 2021 22 Ap				Other Item A	djustment - T	otal			\$455.83																	
2021 Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 21 Mar 16, 2021 [22 Apr 2, 2021] fullek2 \$2,650.00] Change order approved. Overrun - Total \$0.00 Overrun - Total \$455.83 0910 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 03 Jun 16, 2020 SYSTEM (\$9,031.60) 3 Jun 16, 2020 SYSTEM (\$9,031.60) Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				Overrun	Overrun	21		fullek2	(\$2,650.00)	Change order in progress.																
2021 22 Apr 2, 2021 Sum of the provided approved. Overrun - Total Sum of the provided approved. Overrun - Total Sum of the provided approved. Sum of the provided approved approved. Sum of the provided approved. Sum of the provided approved						21		SYSTEM	\$2,650.00	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment																
Overrun - Total So.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$455.83 O910 4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAVEMENT MARKING 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. 3 Jun 16, SYSTEM (\$9,031.60)																		í	2			21		SYSTEM	(\$2,650.00)	
Overrun - Total \$0.00						22		fullek2	\$2,650.00	Change order approved.																
0900 - Total \$455.83					Overrun - T	otal			\$0.00																	
0910 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 3 Jun 16, 2020 3 Jun 16, 2020 3 Jun 16, 2020 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. 3 Jun 16, 2020 (\$9,031.60)				Overrun - To	tal				\$0.00																	
WATERBORNE PAVEMENT MARKING 2020 Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 3 Jun 16, 2020 (\$9,031.60)		0900 -	Total						\$455.83																	
3 Jun 16, 2020 (\$9,031.60)		0910	WATERBORNE PAVEMENT	Material		3		SYSTEM	\$9,031.60	Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment																
- Total \$0.00					3		SYSTEM	(\$9,031.60)																		
					- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3421	0910	4 IN. YELLOW	Material - To	tal				\$0.00																			
		WATERBORNE PAVEMENT MARKING	Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,441.00)	20% deduct until retro-reflectivity results are obtained.																		
					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	d			\$0.00																			
				REFL	7	Aug 17, 2020	fullek2	\$426.41	Results in e-projects under project file.																		
				REFL - Tota	ıl			\$426.41																			
			Other Item A	djustment - T	otal			\$426.41																			
			Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$145.00)	Change order in progress.																		
					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	SYSTEM	(\$145.00)																			
					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.																	
		Overrun - Td		6	Aug 3, 2020	fullek2	\$145.00	Change order approved.																			
		910 - Total		Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0910 -		Overrun - To	Overrun - To					\$426.41																		
	0920	PAVEMENT MARKING	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$80.00)	Change order in progress.																		
		REMOVAL (SYMBOLS)			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	SYSTEM	(\$80.00)																			
							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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0920	PAVEMENT	Overrun	Overrun					Estimate Exception 28 on the current Payment Estimate.
		MARKING REMOVAL (SYMBOLS)			11	Oct 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$80.00	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.
					22	Apr 2, 2021	fullek2	\$80.00	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0950	BITUMINOUS SHOULDER	Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$314.50)	Change order in progress.
		RUMBLE STRIP			21	Mar 16, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0950	BITUMINOUS	Overrun	Overrun					Estimate Exception 37 on the current Payment Estimate.
		SHOULDER RUMBLE STRIP			21	Mar 16, 2021	SYSTEM	(\$314.50)	
					22	Apr 2, 2021	fullek2	\$314.50	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0950 -	Total						\$0.00	
	0980	MGS GUARDRAIL	Construction Stockpile		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				(\$8,104.00)	
				Stockpile - 1				(\$8,104.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$8,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,104.00	
			Construction	Stockpile S1	MI - Total			\$8,104.00	
			Overrun	Overrun		Nov 2, 2020	fullek2	(\$287.50)	Reducing payment by the amount of overrun until change order is processed.
					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	SYSTEM	(\$287.50)	
					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,	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
			.,,,,,	Туре			-,				
J6S3421	0980	MGS GUARDRAIL	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).		
		GUANDIVAIL			20	Mar 2, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					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.		
					22	Apr 2, 2021	fullek2	\$287.50	Change order approved.		
				Overrun - T	otal	2021		\$0.00			
			Overrun - To					\$0.00			
	0980 -	· Total						\$0.00			
	0990	MGS	Construction		11	Oct 16,	SYSTEM	(\$1,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0000	GUARDRAIL, 8 FT. POSTS, 6	Stockpile			2020	0.0.2	(\$1,100.00)	Taylor Estimate non-regional goriolated etection in management		
		FT 3 IN		- Total				(\$1,785.00)			
			Construction	Stockpile -	「otal			(\$1,785.00)			
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$1,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0990 - Total	STMI	- Total				\$1,785.00				
		Construction	n Stockpile STMI - Total				\$1,785.00				
							\$0.00				
	1000	MGS	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$823.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$823.00)			
			Construction	Stockpile -	Total			(\$823.00)			
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$823.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$823.00			
			Construction	Stockpile S	ΓMI - Total			\$823.00			
	1000 -	- Total						\$0.00			
	1010	MGS BRIDGE APP. TRANS	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SEC (REG/NO CURB)			11	Oct 16,	SYSTEM				
								2020		(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	2020 Nov 2, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total	12	Nov 2,	SYSTEM	, , ,			
			Construction	- Total 1 Stockpile - ⁻		Nov 2,	SYSTEM	(\$1,506.00)			
			Construction Stockpile			Nov 2,	SYSTEM	(\$1,506.00)			
			Construction		「otal	Nov 2, 2020		(\$1,506.00) (\$6,024.00) (\$6,024.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - ⁻	Total 1	Nov 2, 2020 May 18, 2020		(\$1,506.00) (\$6,024.00) (\$6,024.00) \$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - ⁻ - Total	Total 1 TMI - Total	Nov 2, 2020 May 18, 2020		(\$1,506.00) (\$6,024.00) (\$6,024.00) \$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - Total	Total 1 TMI - Total	Nov 2, 2020 May 18, 2020	SYSTEM	(\$1,506.00) (\$6,024.00) (\$6,024.00) \$6,024.00 \$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - Total	Total 1 TMI - Total 12	Nov 2, 2020 May 18, 2020 Nov 2, 2020 Nov 2,	SYSTEM fullek2	(\$1,506.00) (\$6,024.00) (\$6,024.00) \$6,024.00 \$6,024.00 (\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment		
			Construction Stockpile STMI	Stockpile - Total	Total 1 TMI - Total 12	Nov 2, 2020 May 18, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM fullek2 SYSTEM	(\$1,506.00) (\$6,024.00) (\$6,024.00) \$6,024.00 \$6,024.00 (\$2,900.00) \$2,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment		
			Construction Stockpile STMI	Stockpile - Total	Total 1 TMI - Total 12 12	Nov 2, 2020 May 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM fullek2 SYSTEM SYSTEM	(\$1,506.00) (\$6,024.00) (\$6,024.00) \$6,024.00 \$6,024.00 (\$2,900.00) (\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. 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. Averaged Price Adjustment from this item on all previous payment estimates		
			Construction Stockpile STMI	Stockpile - Total	Total 1 TMI - Total 12 12 12 13	Nov 2, 2020 May 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM	(\$1,506.00) (\$6,024.00) (\$6,024.00) \$6,024.00 \$6,024.00 (\$2,900.00) (\$2,900.00) (\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
421	1010	MGS BRIDGE APP. TRANS	Overrun	Overrun		2020			Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		SEC (REG/NO CURB)			15	Dec 16, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 estimate 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.
					22	Apr 2, 2021	fullek2	\$2,900.00	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	MGS END ANCHOR	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$2,455.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,455.00)	
			Construction	Stockpile - 1	otal			(\$2,455.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,455.00	
			Construction	Stockpile S1	MI - Total			\$2,455.00	
	1020 -	Total						\$0.00	
	1030	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11.50010		- Total				(\$608.00)	
			Construction	Stockpile - 1	otal			(\$608.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$608.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$608.00	
			Construction	Stockpile S	MI - Total			\$608.00	
	1030 -	Total						\$0.00	
	1040	TYPE A	Construction		10	Oct 1,	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J6S3421	1040	CRSHWTHY END	Stockpile			2020											
		TERMINAL (MASH)			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				(\$14,960.00)									
			Construction	Stockpile - 1	otal			(\$14,960.00)									
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$14,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$14,960.00									
			Construction	Stockpile S1	ΓMI - Total			\$14,960.00									
	1040 -	- Total						\$0.00									
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Material		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.								
					3	Jun 16, 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.								
					4	Jul 1, 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.								
					5	Jul 16, 2020	SYSTEM	(\$2,518.50)									
					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.								
					6	Aug 3, 2020	SYSTEM	(\$2,639.25)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
			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	SYSTEM	(\$1,552.50)									
					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 5 5 6 6 6 6 7 7										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
										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	fullek2	\$1,552.50	Change Order has been approved.					
						6	Aug 3, 2020	fullek2	(\$120.75)	Overrun of 7 feet.							
					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 7	6	Aug 3, 2020	SYSTEM	(\$120.75)									
						7	Aug 17, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					7	Aug 17,	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3421	1070	CONDUIT, 3 IN. RIGID,	Overrun	Overrun		2020			Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
		PUSHED			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).																					
					13	Nov 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					14	Dec 2, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					14	Dec 2, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					15	Dec 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					15	Dec 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					16	Jan 4, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					16	Jan 4, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					17	Jan 15, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					17	Jan 15, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					18	Feb 2, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					18	Feb 2, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					19	Feb 15, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
																										19	Feb 15, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					20	Mar 2, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
1000404	4070	OONDUIT O		Туре																								
J6S3421	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	21	Mar 16.	SYSTEM	(\$120.75)	Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates																			
		FOSTILD				2021		,	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.																			
					22	Apr 2, 2021	fullek2	\$120.75	Change order approved.																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	1070 -	Total						\$0.00																				
	1110	SH-FLAT SHEET - SIGNAL SIGN	Material		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.																			
					6	Aug 3, 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.																			
					7	Aug 17, 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.																			
					8	Sep 1, 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.																			
					9	Sep 16, 2020	SYSTEM	(\$1,449.30)																				
					10	Oct 1, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					10	Oct 1, 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.																			
					11	Oct 16, 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.																			
															12	Nov 2, 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.										
					13	Nov 16, 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.
																	14	Dec 2, 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.																			
					15	Dec 16, 2020	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.																			
					16	Jan 4,	SYSTEM	(\$1,449.30)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3421	1110	SH-FLAT	Material			2021																						
		SHEET - SIGNAL SIGN			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.																			
					17	Jan 15, 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.																			
					18	Feb 2, 2021	SYSTEM	(\$1,449.30)																				
					19	Feb 15, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					19	Feb 15, 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.																			
					20	Mar 2, 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.																			
					21	Mar 16, 2021	SYSTEM	(\$1,449.30)																				
					22	Apr 2, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
						22	Apr 2, 2021	SYSTEM	(\$1,449.30)																			
						23	Apr 16, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
						23	Apr 16, 2021	SYSTEM	(\$1,449.30)																			
					24	May 3, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
						24	May 3, 2021	SYSTEM	(\$1,449.30)																			
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1110 -	Total						\$0.00																				
	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Jul 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
																	4	Jul 1, 2020	SYSTEM	(\$807.00)								
													5	Jul 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
													6	6	6		6	6	6	6	6	6	6	5	Jul 16, 2020	SYSTEM	(\$807.00)	
																											6	Aug 3, 2020
					7	7	;									6	Aug 3, 2020	SYSTEM	(\$807.00)									
																7	7	7	7			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.		
				7				7	Aug 17, 2020	SYSTEM	(\$807.00)																	
					8	Sep 1,	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material			2020			Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 1, 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.
					9	Sep 16, 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.
					10	Oct 1, 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.
					11	Oct 16, 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.
					12	Nov 2, 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.
					13	Nov 16, 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.
					14	Dec 2, 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.
					15	Dec 16, 2020	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.
					16	Jan 4, 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.
					17	Jan 15, 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.
					18	Feb 2, 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.
					19	Feb 15, 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.
					20	Mar 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1130	POST, SIGNAL	Material						Estimate Exception 16 on the current Payment Estimate.
		8 FT. OR 2.4 M			21	Mar 16, 2021	SYSTEM	(\$807.00)	
					22	Apr 2, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$807.00)	
					23	Apr 16, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$807.00)	
					24	May 3, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$807.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1150	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 16, 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.
					4	Jul 1, 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.
					5	Jul 16, 2020	SYSTEM	(\$1,743.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	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	SYSTEM	(\$1,013.20)	
					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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	1160	CABLE, 16 AWG 5 CONDUCTOR	Material		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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3421	1160	CABLE, 16 AWG 5	Material	Туре	3	Jun 16, 2020	SYSTEM	(\$953.75)		
		CONDUCTOR			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.	
					4	Jul 1, 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.	
					5	Jul 16, 2020	SYSTEM	(\$953.75)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	3	Jun 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$883.75)		
					3	Jun 16, 2020	fullek2	(\$883.75)		
					4	Jul 1, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Jul 1, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					5	Jul 16, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						5	Jul 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 36 on the current Payment Estimate.
						6	Aug 3, 2020	fullek2	\$883.75	Change order approved.
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1160 -	- Total						\$0.00		
	1170	CABLE, LOOP DETECTOR, IN DUCT	Material		3	Jun 16, 2020	SYSTEM	\$21,086.52	This adjustment offsets the original system-generated Overrun Payment	
			I						Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$21,086.52)		
					3		SYSTEM	(\$21,086.52) \$27,332.76		
						2020 Jul 1,		, ,	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment	
					4	Jul 1, 2020 Jul 1,	SYSTEM	\$27,332.76	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment	
					4	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	\$27,332.76 (\$27,332.76)	Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment	
				- Total	4 5	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$27,332.76 (\$27,332.76) \$27,332.76	Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment	
			Material - To		4 5	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$27,332.76 (\$27,332.76) \$27,332.76 (\$27,332.76)	Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment	
			Material - To Overrun		4 4 5 5	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$27,332.76 (\$27,332.76) \$27,332.76 (\$27,332.76) \$0.00	Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment	
				tal	4 4 5 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,332.76 (\$27,332.76) \$27,332.76 (\$27,332.76) \$0.00	Estimate Exception 23 on the current Payment Estimate. 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. 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.	
				tal	4 5 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 11, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,332.76 (\$27,332.76) \$27,332.76 (\$27,332.76) \$0.00 (\$2,653.56)	Estimate Exception 23 on the current Payment Estimate. 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. 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. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 33	
				tal	4 4 4 4	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 17, 2020 Jul 11, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM fullek2 SYSTEM	\$27,332.76 (\$27,332.76) \$27,332.76 (\$27,332.76) \$0.00 \$0.00 (\$2,653.56) \$2,653.56	Estimate Exception 23 on the current Payment Estimate. 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. 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. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 33	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1170	CABLE, LOOP DETECTOR, IN	Overrun	Overrun		2020			Estimate Item Adjustment (0029) overridding Payment Estimate Exception 37 on the current Payment Estimate.
		DUCT			6	Aug 3, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 2, 2020	fullek2	\$1,004.64	Adjusting the overrun amount to adjust to the current quantity installed and amount authorized by the contract and change order.
					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	SYSTEM	(\$1,648.92)	
					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	fullek2	(\$2,675.40)	Change order in progress.
					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.



Application	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
DETECTOR N DUCT	Fioject	Line	Description		Adjustment				Amount	Relians																		
19	J6S3421	1170	DETECTOR, IN	Overrun	Overrun	18		SYSTEM	\$1,648.92	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment																		
170						18		SYSTEM	(\$2,675.40)																			
2021 SYSTEM (64.34.32) Averaged Price Adjustment (075) due to user fuller(2 eventiding Payment Estimate).						19		SYSTEM	(\$4,324.32)																			
2021						19		SYSTEM	\$4,324.32	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment																		
2021 SYSTEM (\$4,324.32) Averaged Prioz Adjustment from this term on all previous payment estimates of a December 1, 21 Mar 16, SYSTEM \$4,324.32 or 10,0000 a significal from a significant provision payment payment 21 Mar 16, SYSTEM \$4,324.32 Change order approved. 22 Apr 2, 10,111						20		SYSTEM	(\$4,324.32)																			
201						20		SYSTEM	\$4,324.32	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment																		
201 Estimate Exception 41 on the current Payment Estimate.						21		SYSTEM	(\$4,324.32)																			
1170 - Total 1180 CNOCRETE South S						21		SYSTEM	\$4,324.32	Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment																		
170 - Total						22		fullek2	\$4,324.32	Change order approved.																		
1100 BASE CONCRETE Material 3 Jun 16, SYSTEM S5,889.00 This adjustment (0027) due to user fulleriz overridding Payment Estimate Exception 24 on the current Payment Estimate. 3 Jun 16, SYSTEM S5,889.00 This adjustment (0031) due to user fulleriz overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Excepti					Overrun - T	otal			\$0.00																			
1180 BASE, CONCRETE Material 3 Jun 16, SYSTEM (\$5.889.00) 3 Jun 16, SYSTEM (\$5.889.00) 3 Jun 16, SYSTEM (\$5.889.00) 4 Jul 1, SYSTEM (\$5.889.00) 5 Jul 16, SYSTEM (\$5.889.00) 6 Jul 16, SYSTEM (\$5.889.00) 7 Jul 16, SYSTEM (\$5.889.00) 6 Aug 3, SYSTEM (\$5.889.00) 6 Aug 3, SYSTEM (\$5.889.00) 7 Aug 17, SYSTEM (\$5.889.00) 7 Aug 17, SYSTEM (\$5.889.00) 8 Sap 1, SYSTEM (\$5.889.00) 9 Sap 16, SYSTEM (\$5.889.00) 10 Oct 1, SYSTEM (\$5.889.00) 10 Oct 1, SYSTEM (\$5.889.00) 11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment (0022) due to user fuller&2 overridding Payment Estimate Estimate Item Adjustment (0022) due to user fuller&2 overridding Payment Estimate Estimate Item Adjustment (0022) due to user fuller&2 overridding Payment Estimate Estimate Item Adjustment (0021) due to user fuller&2 overridding Payment Estimate Item Adjustment (0021) due to user fuller&2 overridding Payment Estimate Estimate Item Adjustment (0021) due to user fuller&2 overridding Payment Estimate Estima				Overrun - To	tal				\$0.00																			
CONCRETE 2020 Statismarie Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Exception 25 on the Current Payment Estimate Exception 26 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Exception 28 on the Current Payment Estimate Exception 29 on the Current Payment Estimate Estimate Exception 16 on the Current Payment Estimate Estimate Estimate Exception 16 on the Current Payment Estimate Exception 16 on the Current Payment Estimate Estimate Exception 17 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Estimate Exception 18 on the Current		1170 -	- Total						\$0.00																			
2020		1180		Material		3		SYSTEM	\$5,889.00	Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment																		
Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 4 Jul 1, 2020 (\$5,889.00) (\$5,889							3		SYSTEM	(\$5,889.00)																		
5 Jul 16, 2020 5 Jul 16, 2020 6 SYSTEM \$5,889.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate. 6 Aug 3, 2020 7 Aug 17, 2020 7 Aug 17, 2020 8 Sep 1, 2020 9 Sep 16, 2020 9 Sep 16, 2020 9 Sep 16, 2020 9 Sep 16, 2020 10 Oct 1, 2020 10 Oct 1, 2020 11 SYSTEM \$5,889.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate.						4		SYSTEM	\$5,889.00	Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment																		
Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5 Jul 16, 2020 6 Aug 3, 2020 7 Aug 17, 2020 7 Aug 17, 2020 8 Sep 1, 2020 8 Sep 16, 2020 8 Sep 16, 2020 9 Sep 16, 2020 9 Sep 16, 2020 9 Sep 16, 2020 9 Sep 16, 2020 0 SySTEM (\$5,889.00) 10 Oct 1, SySTEM (\$5,889.00) 11 SySTEM (\$5,889.00) 12 Estimate Exception 23 on the current Payment Estimate. 15 Jul 16, 2020 16 St,889.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 16 Aug 3, 2020 17 Aug 17, SySTEM (\$5,889.00) 2020 2020 2020 2020 2020 2020 2020						4		SYSTEM	(\$5,889.00)																			
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1180	BASE, CONCRETE	Material		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.
					11	Oct 16, 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.
					12	Nov 2, 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.
					13	Nov 16, 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.
					14	Dec 2, 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.
					15	Dec 16, 2020	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 Estimate Exception 27 on the current Payment Estimate.
					16	Jan 4, 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.
					17	Jan 15, 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.
					18	Feb 2, 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.
					19	Feb 15, 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.
					20	Mar 2, 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.
					21	Mar 16, 2021	SYSTEM	(\$5,889.00)	
					22	Apr 2, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$5,889.00)	
					23	Apr 16, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$5,889.00)	
					24	May 3,	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3421	1180	BASE, CONCRETE	Material			2021			Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$5,889.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	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	SYSTEM	(\$1,359.00)	
					3	Jun 16, 2020	fullek2	(\$1,359.00)	
					4	Jul 1,	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates
					4	2020 Jul 1,	SYSTEM	\$1,359.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
						2020		* 1,	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 -	1180 - Total						\$0.00	
	1220	MISC.	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$2,612.00)	Change order in progress.
					4	Jul 1, 2020	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$2,612.00)	
					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 - To	tal				\$0.00	
	1220 -	Total						\$0.00	
	5103	MISC.	Overrun	Overrun	13	Nov 16, 2020	fullek2	(\$8,171.28)	Change order forthcoming.
					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	SYSTEM	(\$8,171.28)	
					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,	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	5103	MISC.	Overrun	Overrun		2021			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	fullek2	\$4,411.26	Change order in progress.
					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.
					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.
					22	Apr 2, 2021	fullek2	\$3,760.02	Change order approved.
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5103 -	Total						\$0.00	
J6S3421 -								(\$10,953.91)	
Overall - Total								(\$30,412.89)	