

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number	Contract ID	200320-F09	Pay Period Star	t May 2, 2021	Original Contract Amount	\$3,384,741.53
25	Prime Contractor	N.B. West Contracting Company	Pay Period End	May 15, 2021	Net Change Order Amount	\$429,502.90
20					Current Contract Amount	\$3,814,244.43

Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
May 18, 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	May 6, 2021	99.32%

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

Contract Total Pa	y For Estimate No. 25			
		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 Pa	yable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract						
Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3240	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-307	\$5.00	(\$1,535.00)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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

Contract ID 200320-F09 Pay Period Start May 2, 2021 Original Contract Amount \$3,384,741.53 Prime Contractor N.B. West Contracting Company Pay Period End May 15, 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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20		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
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.	1.3	\$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	Project Description	Route	County		Location of Work				
J6S3240	FAS- S501(096)	Coldmill, resurface, & drainage	I-55	JEFFERSON	from Route M to R	oute 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 Number	s								
J6S3240					This Estimate	Previous	To Date			
		Item Pay Item Adjustmen	ts Gross It	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			
		ve		,	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J6S3421		Item Pay Item Adjustmen	its Gross Ite	em Pay	This Estimate \$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			
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) I nis Estimate Period	Evalenation	Entored	Status
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 1750, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden
stimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 750, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
stimate Exception Type: Insufficient Materials: Project J6S3421, Item 6083006, Project Item Line Number 750, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance action Generic 1005FACCNSCA is insufficient.	Waiting on material approval.	fullek2	Overridden
stimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 150, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, cceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden
stimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091041, Project Item Line Number 150, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 D, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material approval.	fullek2	Overridden
stimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 160, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, cceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material approval.	fullek2	Overridden
stimate Exception Type: Insufficient Materials: Project J6S3240, Item 6091052, Project Item Line Number 160, 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 1770, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on material approval.	fullek2	Overridden
stimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line lumber 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne fellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Jumber 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
stimate Exception Type: Insufficient Materials: Project J6S3240, Item 6214600A, Project Item Line lumber 0340, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 621FB is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9020833, Project Item Line Number 110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is a sufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number 130, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092	Waiting on material approval.	fullek2	Overridden
estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 180, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on material approval.	fullek2	Overridden
stimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 180, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 D, 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 180, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 2, 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	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F09	J6S3240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$158,200.00	\$158,200.00
		0001	0020	2031000	CLASS A EXCAVATION	309.00	0.00	309.00	CUYD	309.00	\$24.00	\$7,416.00
		0001	0030	2035500	EMBANKMENT IN PLACE	257.00	0.00	257.00	CUYD	257.00	\$36.00	\$9,252.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$5.00	\$1,315.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,524.00	0.00	1,524.00	CUYD	1,524.00	\$0.01	\$15.24
		0001	0060	2063500	CULVERT CLEANOUT	7.00	-5.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	2.30	0.00	2.30	STA	2.30	\$1,440.00	\$3,312.00
		0001	0800	2129900	MISC.Shouldering	377.00	-4.00	373.00	100F	373.00	\$100.00	\$37,300.00
		0001	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	4,400.00	-40.00	4,360.00	LF	4,360.00	\$8.00	\$34,880.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	355.00	-48.00	307.00	SQYD	307.00	\$5.00	\$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 B-19/B-19A	119.00	0.00	119.00	LF	119.00	\$680.00	\$80,920.00
		0001	0410	7261018	18 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$220.00	\$12,980.00
		0001	0420	7261024	24 IN. PIPE GROUP A	158.00	0.00	158.00	LF	158.00	\$230.00	\$36,340.00
		0001	0430	7261030	30 IN. PIPE GROUP A	148.00	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)
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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
00320-F09	J6S3240	0001	0450	7265430	JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	173.00	0.00	173.00	LF	173.00	\$1,120.00	\$193,760.0
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.0
		0001	0470	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0001	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.0
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.0
		0001	0500	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0001	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.
		0001	0520	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.
		0001	0530	7359903	MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT	98.00	-98.00	0.00	LF	0.00	\$90.00	\$0
		0001	0540	7359903	MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT	261.00	-261.00	0.00	LF	0.00	\$120.00	\$0
		0001	0550	7359903	MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT	125.00	-125.00	0.00	LF	0.00	\$160.00	\$0
		0001	0560	7359903	MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT	91.00	-91.00	0.00	LF	0.00	\$200.00	\$0
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	-0.90	0.80	ACRE	0.80	\$5,500.00	\$4,400
		0001	0580	8061005	ROCK DITCH CHECK	510.00	-285.00	225.00	LF	225.00	\$25.00	\$5,625
		0001	0590	8061006	ALTERNATE DITCH CHECK	426.00	-426.00	0.00	LF	0.00	\$12.00	\$0
		0001	0600	8061016	SEDIMENT REMOVAL	472.00	-472.00	0.00	CUYD	0.00	\$0.01	\$0
		0001	0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	-0.80	0.00	ACRE	0.00	\$0.01	\$0
		0001	0620	8061019	SILT FENCE	1,799.00	-1,114.00	685.00	LF	685.00	\$4.00	\$2,740
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	15,563.00	0.00	15,563.00	LF	15,563.00	\$23.00	\$357,949
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
		0010	0650	6061080	MGS END ANCHOR	3.00	1.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	-1.00	54.00	EA	54.00	\$2,650.00	\$143,100
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	350.00	462.00	812.00	LF	812.00	\$7.19	\$5,838
		0050	0680	9109903	MISC.MoDOT ITS Assets Relocation	200.00	-200.00	0.00	LF	0.00	\$11.50	\$0
	Project J	6S3240 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,164,776
	J6S3421	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,561.00	\$27,561
		0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	-524.00	1,225.00	LF	1,225.00	\$8.00	\$9,800
		0001	0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	501.00	-30.60	470.40	TONS	470.40	\$40.00	\$18,816
		0001	0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,886.90	936.85	5,823.75	TONS	5,823.75	\$83.50	\$486,283
		0001	0730	4071005	TACK COAT	7,348.00	5,828.00	13,176.00	GAL	11,905.00	\$1.96	\$23,333
		0001	0740	6081012	TRUNCATED DOMES	142.00	13.00	155.00	SQFT	155.00	\$30.00	\$4,650
		0001	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	300.00	-187.00	113.00	SQYD	113.00	\$64.00	\$7,232
		0001	0760	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000
		0001	0770	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,070.30	-178.99	891.31	TONS	891.31	\$74.00	\$65,956
		0001	0780	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,526.00	-795.00	5,731.00	SQYD	5,731.00	\$13.00	\$74,503
		0001	0790	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	12.00	\$80.00	\$960
		0001	0800	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000
		0001	0810	6169902	MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$118,000.00	\$118,000
				6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	464.00	321.00	785.00	LF	785.00	\$20.00	\$15,700
		0001	0830	0200013	WHITE							
		0001	0830	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	68.00	0.00	68.00	LF	68.00	\$20.00	\$1,360
					PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	68.00 35.00	0.00 27.00	68.00 62.00	LF EA	68.00 62.00	\$20.00 \$280.00	\$1,360 \$17,360

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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
		0001	5106	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,477.63	\$1,477.63
	Project J	6S3421 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,623,527.24

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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 Date	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.			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3240	0100	TYPE 5 AGGREGATE	Material		14	Dec 2, 2020	SYSTEM	(\$1,535.00)	
		FOR BASE			15	Dec 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,535.00)	
					16	Jan 4, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,535.00)	
					17	Jan 15, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$1,535.00)	
					18	Feb 2, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$1,535.00)	
					19	Feb 15, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$1,535.00)	
					20	Mar 2, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$1,535.00)	
					21	Mar 16, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,535.00)	
					22	Apr 2, 2021	SYSTEM	\$1,535.00	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.
					22	Apr 2, 2021	SYSTEM	(\$1,535.00)	
					23	Apr 16, 2021	SYSTEM	\$1,535.00	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.
					23	Apr 16, 2021	SYSTEM	(\$1,535.00)	
					24	May 3, 2021	SYSTEM	\$1,535.00	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.
					24	May 3, 2021	SYSTEM	(\$1,535.00)	
					25	May 17, 2021	SYSTEM	\$1,535.00	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.
					25	May 17, 2021	SYSTEM	(\$1,535.00)	
			Matarial T	- Total				\$0.00	
	0100 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 16, 2020	SYSTEM	\$1,379.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		5.5NE (D)			5	Jul 16,	SYSTEM	(\$1,379.07)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0110	GRAVEL (A) OR CRUSHED	Material	Type	6	Aug 3, 2020	SYSTEM	\$1,913.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
		STONE (B)			6	Aug 3, 2020	SYSTEM	(\$1,913.67)	Estimate Exception 3 on the current Payment Estimate.
					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,	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment



Drainet	Lina	Description	A dissature a mt	Othor	Fot	Created	Created	Amazunt	Demontre
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3240	0110	GRAVEL (A) OR CRUSHED	Material			2021			Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		STONE (B)			19	Feb 15, 2021	SYSTEM	(\$4,257.00)	
					20	Mar 2, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	
					25	May 17, 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.
					25	May 17, 2021	SYSTEM	(\$4,257.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- 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 - Tot	al			(\$19,142.26)	
			Other Item A	djustment - 1	otal			(\$19,142.26)	
		- 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3240	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD					Current = \$395.00 Difference = -\$67.50 Total = -\$121.45																
		1 004 22 (8/10		ACAD - Tota	al			(\$316.72)																	
			Other Item A	djustment - T	otal			(\$316.72)																	
	0130 -	· 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.																
					14	Dec 2, 2020	SYSTEM	(\$12,495.00)																	
					15	Dec 16, 2020	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					15	Dec 16, 2020	SYSTEM	(\$12,495.00)																	
					16	Jan 4, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					16	Jan 4, 2021	SYSTEM	(\$12,495.00)																	
					17	Jan 15, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					17	Jan 15, 2021	SYSTEM	(\$12,495.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0140 -	· Total						\$0.00																	
	0150	CONCRETE GUTTER TYPE A	Material		8	Sep 1, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					8	Sep 1, 2020	SYSTEM	(\$1,600.00)																	
					9	Sep 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					9	Sep 16, 2020	SYSTEM	(\$1,600.00)																	
					10	Oct 1,	SYSTEM																		
																						2020	OTOTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10		SYSTEM	\$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment																
					10	2020 Oct 1,			Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment																
						2020 Oct 1, 2020 Oct 16,	SYSTEM	(\$1,600.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment																
					11	2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment																
					11	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment																
					11 11 12	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment																
					11 11 12 12	2020 Oct 1, 2020 Oct 16, 2020 Oct 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment																
					11 11 12 12 13 13	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment																



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
3240	0150	CONCRETE GUTTER TYPE A	Material		15	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	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.
					16	Jan 4, 2021	SYSTEM	(\$1,600.00)	
					17	Jan 15, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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)	
					25	May 17, 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.
					25	May 17, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
	0150 -	Total	Material - To	tal				\$0.00	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0160	CURB AND GUTTER TYPE	Material		9	Sep 16, 2020	SYSTEM	(\$4,200.00)	
		В			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.
					12	Nov 2, 2020	SYSTEM	(\$4,200.00)	
					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,	SYSTEM	(\$4,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0160	CURB AND GUTTER TYPE	Material			2021			
		B			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)	
					25	May 17, 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.
					25	May 17, 2021	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	- Total						\$0.00	
	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	
		- Total			_			\$0.00	
	0210	FURNISHING TYPE 1 ROCK BLANKET	Other Item	OVRN					
		DLAINNEI	Adjustment			Aug 17, 2020	fullek2	(\$950.00)	Change order in progress.
		BLANKET	·	OVRN - Tota	al		fullek2	(\$950.00)	Change order in progress.
		BLANKET	Other Item A	OVRN - Tota	al otal	2020		(\$950.00) (\$950.00)	
		DLAIVAE I	·	OVRN - Tota	al Otal 7		fullek2	(\$950.00)	Change order in progress. 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.
		DLAWAET	Other Item A	OVRN - Tota	al otal	2020 Aug 17,		(\$950.00) (\$950.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		BLANKET	Other Item A	OVRN - Tota	al Otal 7	Aug 17, 2020 Aug 17,	SYSTEM	(\$950.00) (\$950.00) \$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		BLANKET	Other Item A	OVRN - Tota	otal 7	Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM	(\$950.00) (\$950.00) \$950.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates
		BLANKET	Other Item A	OVRN - Tota	7 8	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$950.00) (\$950.00) \$950.00 (\$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. 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 (0003) due to user fullerk2 overridding Payment
		BLANKET	Other Item A	OVRN - Tota	7 7 8 8 8	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) (\$950.00) \$950.00 (\$950.00) (\$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. 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 (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		DLANNET	Other Item A	OVRN - Tota	7 8 8	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) (\$950.00) \$950.00 (\$950.00) (\$950.00) (\$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. 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 (0003) due to user fullerk2 overridding Payment Estimate Exception 26 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 (0003) due to user fullerk2 overridding Payment
		DLANNET	Other Item A	OVRN - Tota	7 7 8 8 8 9 9	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) (\$950.00) \$950.00 (\$950.00) (\$950.00) \$950.00 (\$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. 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 (0003) due to user fullerk2 overridding Payment Estimate Exception 26 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 (0003) 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
		DLANNET	Other Item A	OVRN - Tota	7 7 8 8 8 9 9 10	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$950.00) (\$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. 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 (0003) due to user fullerk2 overridding Payment Estimate Exception 26 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 (0003) 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 Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding 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 (0008) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		BLANKET			12	Nov 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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	
			Overrun - To	otal				\$950.00	
	0210 -		011 11	21:=:	_	. :-		\$0.00	
	0220	PLACING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN		Aug 17, 2020	fullek2	(\$450.00)	Change order in progress.
			OIL 11	OVRN - Tota				(\$450.00)	
			Other Item A Overrun	djustment - T Overrun		Aug 17, 2020	SYSTEM	(\$450.00) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0220	PLACING TYPE 1 ROCK	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$450.00)	
		BLANKET			8	Sep 1, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Type							
J6S3240	0220	PLACING TYPE 1 ROCK	Overrun	Overrun	0.4		0)/07514	(0.450.00)	Estimate Exception 26 on the current Payment Estimate.		
		BLANKET			21	Mar 16, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					21	Mar 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					22	Apr 2, 2021	fullek2	\$450.00	Change order approved.		
				Overrun - T	otal			\$450.00			
			Overrun - To	tal				\$450.00			
	0220 -	· Total						\$0.00			
	0230	MISC.	Material		1	May 18, 2020	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	May 18, 2020	SYSTEM	(\$15,500.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0230 -	· Total						\$0.00			
	0240	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 (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.		
						1	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	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3240	0260	PREF THERMO	Overrun	Overrun	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).
		PVMT MARK, 24 IN WHIT			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	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	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260	· Total						\$0.00	
	0270	PREF THERMO PVMT MARK,	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 YELLOW			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0270 -	· Total						\$0.00	
	0280	PREF THERMO PVMT MARK,	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.
		LT/RT ARROW			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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	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.
					17	Jan 15, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -	- Total						\$0.00	
	0300	PREF THERMO PVMT MARK,	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.
		YIELD TRIAN			16	Jan 4, 2021	SYSTEM	(\$1,225.00)	
					17	Jan 15, 2021	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$1,225.00)	
			- Total				\$0.00		
		Material - To	otal				\$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	16		SYSTEM	\$0.00	
			Material - To		16		SYSTEM	, , ,	
	0310 -	- Total	Material - To		16		SYSTEM	\$0.00	
	0310 - 0320	4 IN. YELLOW WATERBORNE PAVEMENT	Material - To		15		SYSTEM	\$0.00 \$0.00	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.
		4 IN. YELLOW WATERBORNE				2021 Dec 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			15	Dec 16, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$7,262.80	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			15	Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,262.80	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			15 15 16	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,262.80 (\$7,262.80) \$7,372.80	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			15 15 16	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,262.80 (\$7,262.80) \$7,372.80	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			15 15 16 16	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,262.80 (\$7,262.80) \$7,372.80 (\$7,372.80)	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			15 15 16 16 17	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,262.80 (\$7,262.80) \$7,372.80 (\$7,372.80)	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT			15 15 16 16 17 17	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,262.80 (\$7,262.80) \$7,372.80 (\$7,372.80) \$7,372.80 (\$7,372.80)	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT			15 15 16 16 17 17 18	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2, 2021 Feb 15, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,262.80 (\$7,262.80) (\$7,372.80) (\$7,372.80) (\$7,372.80) (\$7,372.80)	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT			15 15 16 16 17 17 18 18	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,262.80 (\$7,262.80) \$7,372.80 (\$7,372.80) \$7,372.80 (\$7,372.80) \$7,372.80	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0320	4 IN. YELLOW	Material			2021			
		WATERBORNE PAVEMENT MARKING			21	Mar 16, 2021	SYSTEM	\$8,193.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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, 2021	SYSTEM	(\$8,193.80)	
					25	May 17, 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.
					25	May 17, 2021	SYSTEM	(\$8,193.80)	
				- Total				\$0.00	
			Material - Tot	al				\$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	ıl			\$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 28 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.
					18	Feb 2, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 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 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.
					20	Mar 2, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
40	0320	4 IN. YELLOW WATERBORNE	Overrun	Overrun	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).
		PAVEMENT MARKING			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	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 40969.000 Overrun Quantity Balance 4255.00.
					21	Mar 16, 2021	SYSTEM	(\$821.00)	
					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.
					16	Jan 4, 2021	SYSTEM	(\$180.00)	
					17	Jan 15, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 estimate 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 estimate 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 estimate 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 estimate 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000010	2010	= = = = = = = = = = = = = = = = = = = =		Type				(40.000.00)	
J6S3240	0340	FLOWABLE BACKFILL	Material		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)	
					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.
					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,	SYSTEM	(\$6,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3240	0340	FLOWABLE	Material			2021													
		BACKFILL			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, 2021	SYSTEM	(\$6,300.00)	
							25	May 17, 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.								
						25	May 17, 2021	SYSTEM	(\$6,300.00)										
				- Total				\$0.00											
			Material - To					\$0.00 \$0.00											
	0340	- Total	Material - To																
	0340	COLDMILLING BIT. PAVT FOR			16	Jan 4, 2021	fullek2	\$0.00	Change order forthcoming.										
		COLDMILLING		tal	16		fullek2 SYSTEM	\$0.00 \$0.00	Change order forthcoming. 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.										
		COLDMILLING BIT. PAVT FOR		tal		2021 Jan 4,		\$0.00 \$0.00 (\$384.83)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment										
		COLDMILLING BIT. PAVT FOR		tal	16	2021 Jan 4, 2021 Jan 4,	SYSTEM	\$0.00 \$0.00 (\$384.83) \$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment										
		COLDMILLING BIT. PAVT FOR		tal	16	2021 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$384.83) \$384.83 (\$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. Averaged Price Adjustment from this item on all previous payment estimates										
		COLDMILLING BIT. PAVT FOR		tal	16 16 17	Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$384.83) \$384.83 (\$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. 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 (0004) due to user fullerk2 overridding Payment										
		COLDMILLING BIT. PAVT FOR		tal	16 16 17	2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$384.83) \$384.83 (\$384.83) (\$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. 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 (0004) 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										
		COLDMILLING BIT. PAVT FOR		tal	16 16 17 17	2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$384.83) \$384.83 (\$384.83) (\$384.83) (\$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. 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 (0004) 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 (0004) due to user fullerk2 overridding Payment										
		COLDMILLING BIT. PAVT FOR		tal	16 16 17 17 18	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 2, 2021 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$384.83) \$384.83 (\$384.83) (\$384.83) \$384.83 (\$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. 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 (0004) 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 (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates										
		COLDMILLING BIT. PAVT FOR		tal	16 16 17 17 18 18 19	2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$384.83) \$384.83 (\$384.83) (\$384.83) \$384.83 (\$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. 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 (0004) 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 (0004) due to user fullerk2 overridding Payment Estimate Exception 22 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 (0004) due to user fullerk2 overridding Payment										
		COLDMILLING BIT. PAVT FOR		tal	16 16 17 17 18 18 19 19	2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$384.83) \$384.83 (\$384.83) (\$384.83) \$384.83 (\$384.83) \$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. 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 (0004) 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 (0004) due to user fullerk2 overridding Payment Estimate Exception 22 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 22 on the current Payment Estimate. Averaged Price Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates										
		COLDMILLING BIT. PAVT FOR		tal	16 16 17 17 18 18 19 19	2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$384.83) \$384.83 (\$384.83) (\$384.83) \$384.83 (\$384.83) \$384.83 (\$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. 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 (0004) 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 (0004) due to user fullerk2 overridding Payment Estimate Exception 22 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 (0004) due to user fullerk2 overridding Payment Estimate Exception 22 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 22 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																				
J6S3240	0350	COLDMILLING	Overrun	Overrun					Estimate Exception 22 on the current Payment Estimate.																				
		BIT. PAVT FOR REM OF SURF.			22	Apr 2, 2021	fullek2	\$384.83	Change order approved.																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0350 -	Total						\$0.00																					
	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$225.00)	Change order in progress.																				
		GEOTEXTIEE		OVRN - Tota	al			(\$225.00)																					
			Other Item A	djustment - T	otal			(\$225.00)																					
			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.																				
					7	Aug 17, 2020	SYSTEM	(\$225.00)																					
					8	Sep 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	Sep 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					9	Sep 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	Sep 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					10	Oct 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					10	Oct 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					11	Oct 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					11	Oct 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					12	Nov 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					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.									
				1							11			15 16			1	11	1		1				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).
							1																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.	
								1																	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).
					1																								16
																	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3240	0370	SUBSURFACE	Overrun	Overrun					Estimate Exception 31 on the current Payment Estimate.													
		DRAINAGE GEOTEXTILE			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.													
					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).	
				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	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.													



			Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6S3240	0430	30 IN. PIPE GROUP A	Overrun	Overrun	11	Oct 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Oct 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Nov 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Dec 2, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Dec 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					16	Jan 4, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Jan 4, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					17	Jan 15, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Jan 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
										18	Feb 2, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					19	Feb 15, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	Feb 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					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 - To	otal			\$1,200.00						
			Overrun - To	tal				\$1,200.00						
	0430 -	Total						\$0.00						
	0520	36 IN. SAFETY SLOPE END SECTION	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,	SYSTEM	(\$3,200.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3240	0520	36 IN. SAFETY	Material	- Total				\$0.00												
		SLOPE END SECTION	Material - Tot	tal				\$0.00												
	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 Estimate Exception 13 on the current Payment Estimate.						
					6	Aug 3, 2020	SYSTEM	(\$4,375.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0580 -	Total						\$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
					4	Jul 1, 2020	SYSTEM	(\$960.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0620 -	Total						\$0.00												
	0630	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$27,504.93)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		FT 3 IN			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											



J6S3240 0630	ction
FT 3 IN Construction Stockpile - Total (\$157,085.95) Construction Stockpile STMI - Total \$157,085.95 Construction Stockpile STMI - Total \$157,085.95 Construction Stockpile STMI - Total \$157,085.95	ıction
Stockpile STMI 2020 - Total \$157,085.95	iction
- Total \$157,085.95 Construction Stockpile STMI - Total \$157,085.95 0630 - Total \$0.00	
Construction Stockpile STMI - Total \$157,085.95 0630 - Total \$0.00	
0630 - Total \$0.00	
0640 MGS BRIDGE Construction 6 Aug 3, SYSTEM (\$3,012.00) Payment Estimate Item Adjustment generated Stockpile Transc	
APP. TRANS Stockpile 2020	ction
CURB) - Total (\$3,012.00)	
Construction Stockpile - Total (\$3,012.00)	
Construction 1 May 18, SYSTEM \$3,012.00 Payment Estimate Item Adjustment generated Stockpile Transactions 2020	ction
- Total \$3,012.00	
Construction Stockpile STMI - Total \$3,012.00	
0640 - Total \$0.00	
0650 MGS END ANCHOR Stockpile 2 Jun 2, 2020 SYSTEM (\$327.33) Payment Estimate Item Adjustment generated Stockpile Transaction (\$327.33)	ction
4 Jul 1, 2020 (\$654.67) Payment Estimate Item Adjustment generated Stockpile Transa	ction
- Total (\$982.00)	
Construction Stockpile - Total (\$982.00)	
Construction 1 May 18, SYSTEM \$982.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2020	ction
STMI \$982.00	
Construction Stockpile STMI - Total \$982.00	
0660 TYPE A Construction 2 Jun 2, SYSTEM (\$10,771.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$10,771.20) Payment Stockpile Transact	
TERMINAL (MASH) 3 Jun 16, 2020 (\$10,771.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$10,771.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$10,771.20) (\$10,771.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$10,771.20) (\$10,771.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$10,771.20) (\$10,771.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$10,771.20) Payment generated Stockpile Transaction (\$10,771.20) Payment Estimated Stockpile Transaction (\$10,771.20) Payment generated Stockpile Transaction (\$10,771.20) P	ction
4 Jul 1, 2020 (\$8,377.60) Payment Estimate Item Adjustment generated Stockpile Transa	ction
5 Jul 16, 2020 SYSTEM (\$10,771.20) Payment Estimate Item Adjustment generated Stockpile Transa	ction
6 Aug 3, 2020 SYSTEM (\$25,132.80) Payment Estimate Item Adjustment generated Stockpile Transa	ction
- Total (\$65,824.00)	
Construction Stockpile - Total (\$65,824.00)	
Construction 1 May 18, SYSTEM \$65,824.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2020	ction
- Total \$65,824.00	
Construction Stockpile STMI - Total \$65,824.00	
0660 - Total \$0.00	
0670 CABLE, LOOP Overrun Overrun 18 Feb 2, fullek2 (\$3,321.78) Change order in progress. DUCT CABLE, LOOP Overrun 18 Feb 2, fullek2 (\$3,321.78) Change order in progress.	
18 Feb 2, 2021 SYSTEM \$3,321.78 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user fullerk2 overriddir Estimate Exception 28 on the current Payment Estimate.	
18 Feb 2, SYSTEM (\$3,321.78)	
2021	
	ent estimates
2021 19 Feb 15, SYSTEM (\$3,321.78) Averaged Price Adjustment from this item on all previous paym	Payment



March September Septembe	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Part				Туре	Adjustment Type	Number	Date	Ву								
DUCT 20	J6S3240	0670		Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).						
201 21 Mart 10, 9YSTEM 33,32173 This adjustment official by original system-generated Overrun Payment Editable 22 Apr 2, 0,1042 33,32173 Change order approved.						20		SYSTEM	\$3,321.78	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment						
2021 2021						21		SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
2021 36.00						21		SYSTEM	\$3,321.78	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment						
Month State Month State Month State Stat						22		fullek2	\$3,321.78	Change order approved.						
					Overrun - T	otal			\$0.00							
J8534/21 0710 ORAVEL (A) Material 3 Jun 16, SYSTEM \$18,816.00 STONE (B) 3 Jun 16, SYSTEM STANE (B)				Overrun - To	tal				\$0.00							
1983 1983 1985		0670 -	· Total						\$0.00							
Description	J6S3240	- Total							(\$19,458.98)							
2009 2009	J6S3421	0710	OR CRUSHED	Material		3		SYSTEM	\$18,816.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment						
2020 Estimate Item Adjustment (0007) due to user fullerla2 overridding Payment Estimate Exception 1 on the current Payment Estimate 2020						3		SYSTEM	(\$18,816.00)							
5 Jul 16, SYSTEM \$18.816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Agiustment (0010) due to user fullent? overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Jul 18, SYSTEM \$18.816.00 This adjustment (0010) due to user fullent? overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Aug 3, SYSTEM \$18.816.00 This adjustment (0024) due to user fullent? overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payme						4		SYSTEM	\$18,816.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment						
Estimate Exemption 2 on the current Payment Estimate Description 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exemption 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current 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 Estimate Estimate Exception 3 on the current Payment Estimate Es							4		SYSTEM	(\$18,816.00)						
System State Sta							5		SYSTEM	\$18,816.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment					
Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Description 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. 7 Aug 17, 2020 SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Overrun Payment Estimate Item Adjustment (0011) due to user fullert/2 overridding Payment Estimate Item Adjustment (0017) due to user fullert/2 overridding Payment Estimate Item Adjustment (0017) due to user fullert/2 overridding Payment Estimate Item Adjustment (0017) due to user fullert/2 overridding Payment Estimate Item Adjustment (0017) due to user fullert/2 overridding Payment Estimate Item Adjustment (0017) due to user fullert/2 overridding Payment Estimate Item Adjustment (0017) due							5		SYSTEM	(\$18,816.00)						
7 Aug 17. SYSTEM \$18,816.00 Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Aug 17. SYSTEM (\$18,816.00) 8 Sep 1, SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 8 Sep 1, SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 16, SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Item Adjustment (016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 16, SYSTEM (\$18,816.00) 10 Oct 1, SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 10 Oct 1, SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 10 Oct 16, SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 11 Oct 16, SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 11 Oct 16, SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 12 Nov 2, SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.						6		SYSTEM	\$18,816.00	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment						
Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Aug 17, 2020 8 Sep 1, SYSTEM \$18,816.00							6		SYSTEM	(\$18,816.00)						
8 Sep 1, 2020 SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun 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 Exception 2 on the current Payment Estimate. 9 Sep 16, 2020 SYSTEM (\$18,816.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 16, 2020 SYSTEM (\$18,816.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 10 Oct 1, 2020 SYSTEM (\$18,816.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 10 Oct 16, 2020 SYSTEM (\$18,816.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 11 Oct 16, 2020 SYSTEM (\$18,816.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 12 Nov 2, 2020 SYSTEM (\$18,816.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	\$18,816.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment						
Sep 1, 2020 Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						7		SYSTEM	(\$18,816.00)							
9 Sep 16, 2020 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 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 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 Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						8		SYSTEM	\$18,816.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment						
Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 16, 2020 10 Oct 1, 2020 \$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 \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Oct 16, 2020 \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 12 Nov 2, 2020 \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										8	Sep 1, 2020	SYSTEM	(\$18,816.00)			
10 Oct 1, 2020 SYSTEM \$18,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						9		SYSTEM	\$18,816.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment						
Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment									9		SYSTEM	(\$18,816.00)				
2020 11 Oct 16, 2020 \$\frac{1}{2020}\$ \$								10		SYSTEM	\$18,816.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment				
2020 Estimate Item Adjustment (0011) dué to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Oct 16, 2020 (\$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.							10		SYSTEM	(\$18,816.00)						
2020 12 Nov 2, 2020 \$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.							11		SYSTEM	\$18,816.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment					
2020 Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														11		SYSTEM
								12		SYSTEM	\$18,816.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment				
12 Nov 2, 2020 (\$18,816.00)						12		SYSTEM	(\$18,816.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3421	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Nov 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					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	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.	
						18	Feb 2, 2021	SYSTEM	(\$18,816.00)			
						19	Feb 15, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						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)	
						25	May 17, 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.		
					25	May 17, 2021	SYSTEM	(\$18,816.00)				
				- Total				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3421	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material - Tot	tal				\$0.00					
	0710 -	· Total						\$0.00					
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	May 18, 2020	SYSTEM	\$171,923.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	May 18, 2020	SYSTEM	(\$171,923.16)					
					2	Jun 2, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jun 2, 2020	SYSTEM	(\$486,283.12)					
					3	Jun 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jun 16, 2020	SYSTEM	(\$486,283.12)					
					4	Jul 1, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$486,283.12)					
									5	Jul 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$486,283.12)					
					6	Aug 3, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Aug 3, 2020	SYSTEM	(\$486,283.12)					
							7	Aug 17, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Aug 17, 2020	SYSTEM	(\$486,283.12)					
				- Total				\$0.00					
			Material - Tot Other Item Adjustment	tal				\$0.00					
						ACAD	1	May 18, 2020	burlbe	(\$3,675.24)	SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$3675.24		
							2	Jun 2, 2020	fullek2	(\$6,721.44)	SL 18-29 Mix ID 4.2% Virgin 3765.51 Tons Placed 05162020 t0 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6721.44		
				ACAD - Tota	al			(\$10,396.68)					
			Other Item A	djustment - T	otal			(\$10,396.68)					
			Overrun	Overrun	2	Jun 2, 2020	fullek2	(\$78,226.98)	Overrun deduction.				
					2	Jun 2, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Jun 2, 2020	SYSTEM	(\$78,226.98)					
					3	Jun 16,	SYSTEM	(\$78,226.98)	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	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).		
							3	Jun 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					4	Jul 1, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					5	Jul 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	Jul 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					6	Aug 3, 2020	fullek2	\$78,226.98	Change Order Approved		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0720 -	Total						(\$10,396.68)			
	0730	TACK COAT	Material		1	May 18, 2020	SYSTEM	\$5,458.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					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.		
					3	Jun 16, 2020	SYSTEM	(\$14,866.60)			
					4	Jul 1, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					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	- Total				\$0.00			
			Overrun	Overrun		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,	SYSTEM	(\$464.52)	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	0730	TACK COAT	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).	
					4	Jul 1, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	Jul 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Jul 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					6	Aug 3, 2020	fullek2	\$464.52	Change Order Approved	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$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		
			Material - To	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 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$405.00)		
					3	Jun 16, 2020	fullek2	(\$405.00)		
					4	Jul 1, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Jul 1, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						5	Jul 16, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Aug 3, 2020	fullek2	\$390.00	Change order approved.	
					8	Sep 1, 2020	fullek2	\$15.00	Change Order approved.	
				Overrun - T	otal			\$0.00		
			Overrun - 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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3421	0750	6 IN. CONCRETE MEDIAN STRIP	Material		5	Jul 16, 2020	SYSTEM	(\$7,232.00)	
		WEDD AT CITAL			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 Estimate Exception 4 on the current Payment Estimate.
					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,	SYSTEM	(\$7,232.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0750	6 IN.	Material	, ,,		2021			
		CONCRETE MEDIAN STRIP			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)	
					25	May 17, 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.
					25	May 17, 2021	SYSTEM	(\$7,232.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
		· Total						\$0.00	
	0750 -	FURN & PLACE BIT. MATL FOR CL C PARTIAL			14	Dec 2, 2020	SYSTEM	\$0.00 \$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.
		FURN & PLACE BIT. MATL FOR CL			14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
		FURN & PLACE BIT. MATL FOR CL				2020 Dec 2,		\$0.00 \$65,956.94	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
		FURN & PLACE BIT. MATL FOR CL			14	2020 Dec 2, 2020 Dec 16,	SYSTEM	\$0.00 \$65,956.94 (\$65,956.94)	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
		FURN & PLACE BIT. MATL FOR CL			14	Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM	\$0.00 \$65,956.94 (\$65,956.94) \$65,956.94	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment
		FURN & PLACE BIT. MATL FOR CL			14 15	Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$65,956.94 (\$65,956.94) \$65,956.94 (\$65,956.94)	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullerk2 overridding Payment
		FURN & PLACE BIT. MATL FOR CL			14 15 15	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,956.94 (\$65,956.94) \$65,956.94 (\$65,956.94)	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullerk2 overridding Payment
		FURN & PLACE BIT. MATL FOR CL			14 15 15 16	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,956.94 (\$65,956.94) \$65,956.94 (\$65,956.94) (\$65,956.94)	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment
		FURN & PLACE BIT. MATL FOR CL			14 15 15 16 16 17	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,956.94 (\$65,956.94) \$65,956.94 (\$65,956.94) (\$65,956.94) \$65,956.94	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment
		FURN & PLACE BIT. MATL FOR CL			14 15 15 16 16 17 17	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$65,956.94 (\$65,956.94) \$65,956.94 (\$65,956.94) \$65,956.94 (\$65,956.94)	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material 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
J6S3421	0770	FURN & PLACE BIT.	Material			2021			Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MATL FOR CL C PARTIAL			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	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.
					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)	
					25	May 17, 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.
					25	May 17, 2021	SYSTEM	(\$65,956.94)	
				- Total				\$0.00	
			Material - To	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
				ACAD - Tota	al			(\$1,439.47)	
			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.
		DEVICES			1	May 18, 2020	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		'	Туре	Adjustment Type	Number	Date	Ву		
J6S3421	0830	PREF THERMO PVMT MARK,	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 IN WHIT			3	Jun 16, 2020	SYSTEM	(\$4,320.00)	
				- Total				\$0.00	
			Material - Tot	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).
					18	Feb 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Apr 2, 2021	fullek2	\$220.00	Change order approved.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0850	PREF THERMO PVMT MARK,	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.
		LT/RT ARROW			3	Jun 16, 2020	SYSTEM	(\$5,320.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$560.00)	Change order in progress.
					21	Mar 16, 2021	SYSTEM	\$560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$560.00)	
					22	Apr 2, 2021	fullek2	\$560.00	Change order approved.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0850 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0870	PREF THERMO	Material	Type	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
		PVMT MARK, YIELD TRIAN			3	Jun 16,	SYSTEM	(\$175.00)	Estimate Exception 13 on the current Payment Estimate.
				Total		2020		\$0.00	
			Material - Tot	- Total				\$0.00 \$0.00	
			Overrun	Overrun	4	Jul 1,	fullek2		Change order in progress.
			Overruit	Overruit		2020		(\$200.00)	Ç
					4	Jul 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$200.00)	
					5	Jul 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 2, 2020	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).



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3421	0870	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	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.
		TILLD TRIAN			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.
					21	Mar 16, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$175.00)	
					22	Apr 2, 2021	fullek2	\$450.00	Change order approved.
				Overrun - T	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0880	6 IN. WHITE HIGH BUILD	Overrun	Overrun	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).
		WATERBORNE PAINT			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	SYSTEM	(\$67.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$67.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 2, 2020	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).
					14	Dec 2, 2020	SYSTEM	\$10.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	\$67.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Dec 2, 2020	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3421	0880	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	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.
		PAINT			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,	fullek2	\$208.50	Change order approved.
						2021			onango oraci approvoa.
				Overrun - T	otal	2021		\$0.00	Criange order approved.
			Overrun - To		otal	2021		\$0.00	
	0880 -			tal			full-li0	\$0.00 \$0.00	
	0880 -	6 IN. YELLOW HIGH BUILD	Overrun - To			Jul 1, 2020	fullek2	\$0.00	Change order in progress.
		6 IN. YELLOW		tal		Jul 1,	fullek2	\$0.00 \$0.00	
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4	Jul 1, 2020 Jul 1,		\$0.00 \$0.00 (\$11.50)	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$11.50) \$11.50	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4 4	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$11.50) \$11.50	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4 4 5	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$11.50) \$11.50 (\$11.50)	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4 4 5 5 5	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11.50) \$11.50 (\$11.50) (\$11.50)	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4 4 5 5	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11.50) \$11.50 (\$11.50) (\$11.50) (\$11.50)	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 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 (0016) due to user fullerk2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4 4 5 5 6 6	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11.50) \$11.50 (\$11.50) (\$11.50) (\$11.50) \$11.50	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 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 (0016) 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
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4 4 4 5 5 6 6	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11.50) \$11.50 (\$11.50) (\$11.50) (\$11.50) \$11.50	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 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 (0016) 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 Item Adjustment (0007) due to user fullerk2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4 4 5 5 6 6 7	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11.50) \$11.50 (\$11.50) (\$11.50) \$11.50 (\$11.50) \$11.50	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 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 (0016) 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 25 on the current Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		6 IN. YELLOW HIGH BUILD WATERBORNE		tal	4 4 5 5 6 6 7 7	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11.50) \$11.50 (\$11.50) (\$11.50) \$11.50 (\$11.50) \$11.50 (\$11.50)	Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 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 (0016) 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 Item Adjustment (0007) 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 Exception 25 on the current Payment Estimate.

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Line Item Adjustments by Estimate

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 (0007) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		WATERBORNE PAINT			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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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).
					17	Jan 15, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Apr 2, 2021	fullek2	\$11.50	Change order approved.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3421	0890 -	· Total						\$0.00		
	0900	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2020	SYSTEM	\$9,213.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		WARRING			3	Jun 16, 2020	SYSTEM	(\$9,213.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,018.80)	20% deduct until retro-reflectivity results are obtained.	
					17	Jan 15, 2021	fullek2	\$1,018.80	20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of \$1018.80 is being paid.	
				PPPS - Tota	ıl			\$0.00		
				REFL	7	Aug 17, 2020	fullek2	\$455.83	Results in e-projects under project file.	
				REFL - Tota	ıl			\$455.83		
			Other Item A	djustment - T	otal			\$455.83		
		Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$2,650.00)	Change order in progress.		
						21	Mar 16, 2021	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$2,650.00)		
					22	Apr 2, 2021	fullek2	\$2,650.00	Change order approved.	
				Overrun - Total				\$0.00		
			Overrun - To	tal				\$0.00		
	0900 -	- Total						\$455.83		
	0910	4 IN. YELLOW WATERBORNE	YELLOW Material	LOW Material DRNE MENT		3	Jun 16, 2020	SYSTEM	\$9,031.60	This adjustment offsets the original system-generated Overrun Payment
	WATERBORNE PAVEMENT				2020			Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
		PAVEMENT MARKING			3	Jun 16, 2020	SYSTEM	(\$9,031.60)		
				- Total	3	Jun 16,	SYSTEM	(\$9,031.60)		
			Material - To		3	Jun 16,	SYSTEM			
			Material - Too Other Item Adjustment		3	Jun 16,	SYSTEM fullek2	\$0.00		
			Other Item	tal PPPS	15	Jun 16, 2020		\$0.00 \$0.00	Estimate Exception 16 on the current Payment Estimate.	
			Other Item	tal	15	Jun 16, 2020 Dec 16, 2020 Jan 15,	fullek2	\$0.00 \$0.00 (\$1,441.00)	Estimate Exception 16 on the current Payment Estimate. 20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity	
			Other Item	tal PPPS	15 17	Jun 16, 2020 Dec 16, 2020 Jan 15,	fullek2	\$0.00 \$0.00 (\$1,441.00) \$1,441.00	Estimate Exception 16 on the current Payment Estimate. 20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity	
			Other Item	tal PPPS PPPS - Tota	15 17 17	Jun 16, 2020 Dec 16, 2020 Jan 15, 2021	fullek2	\$0.00 \$0.00 (\$1,441.00) \$1,441.00	Estimate Exception 16 on the current Payment Estimate. 20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid.	
			Other Item Adjustment	PPPS - Tota	15 17 17	Jun 16, 2020 Dec 16, 2020 Jan 15, 2021	fullek2	\$0.00 \$0.00 (\$1,441.00) \$1,441.00 \$0.00 \$426.41	Estimate Exception 16 on the current Payment Estimate. 20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid.	
			Other Item Adjustment	PPPS - Tota REFL - Tota	15 17 17 7	Jun 16, 2020 Dec 16, 2020 Jan 15, 2021	fullek2	\$0.00 \$0.00 (\$1,441.00) \$1,441.00 \$0.00 \$426.41	Estimate Exception 16 on the current Payment Estimate. 20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid.	
			Other Item Adjustment	PPPS - Tota REFL REFL - Tota djustment - T	15 17 17 7	Jun 16, 2020 Dec 16, 2020 Jan 15, 2021 Aug 17, 2020	fullek2 fullek2 fullek2	\$0.00 \$0.00 (\$1,441.00) \$1,441.00 \$0.00 \$426.41 \$426.41	Estimate Exception 16 on the current Payment Estimate. 20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid. Results in e-projects under project file.	
			Other Item Adjustment	PPPS - Tota REFL REFL - Tota djustment - T	15 17 7 il	Jun 16, 2020 Dec 16, 2020 Jan 15, 2021 Aug 17, 2020 Jul 1, 2020 Jul 1,	fullek2 fullek2 fullek2	\$0.00 \$0.00 (\$1,441.00) \$1,441.00 \$0.00 \$426.41 \$426.41 (\$145.00)	20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid. Results in e-projects under project file. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment	
			Other Item Adjustment	PPPS - Tota REFL REFL - Tota djustment - T	15 17 7 11 7 Total 4	Jun 16, 2020 Dec 16, 2020 Jan 15, 2021 Aug 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	fullek2 fullek2 fullek2 SYSTEM	\$0.00 \$0.00 (\$1,441.00) \$1,441.00 \$0.00 \$426.41 \$426.41 (\$145.00) \$145.00	20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid. Results in e-projects under project file. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment	
			Other Item Adjustment	PPPS - Tota REFL REFL - Tota djustment - T	15 17 17 11 15 10 14 4 4	Jun 16, 2020 Dec 16, 2020 Jan 15, 2021 Aug 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	fullek2 fullek2 fullek2 system	\$0.00 \$0.00 (\$1,441.00) \$1,441.00 \$0.00 \$426.41 \$426.41 (\$145.00) \$145.00	Estimate Exception 16 on the current Payment Estimate. 20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid. Results in e-projects under project file. Change order in progress. 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. Averaged Price Adjustment from this item on all previous payment estimates	
			Other Item Adjustment	PPPS - Tota REFL REFL - Tota djustment - T	15 17 11 7 11 16 17 11 16 17 17 11 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Jun 16, 2020 Dec 16, 2020 Jan 15, 2021 Aug 17, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	fullek2 fullek2 fullek2 SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,441.00) \$1,441.00 \$0.00 \$426.41 \$426.41 (\$145.00) \$145.00 (\$145.00)	20% deduct until retro-reflectivity results are obtained. 20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid. Results in e-projects under project file. Change order in progress. 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. 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 (0020) due to user fullerk2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3421	0910	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun - To	tal				\$0.00																							
	0910 -	· Total						\$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 Estimate Exception 28 on the current Payment Estimate.																					
											11	Oct 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
						11	Oct 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
									12	Nov 2, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					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.																						
															1						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.					
																					1						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
																														15	Dec 16, 2020
								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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3421	0920	PAVEMENT	Overrun	Overrun					Estimate Exception 32 on the current Payment Estimate.		
000421	0320	MARKING REMOVAL (SYMBOLS)	Overrain	Overruit	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 -							\$0.00			
	0950	BITUMINOUS SHOULDER RUMBLE	Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$314.50)	Change order in progress.		
		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 Estimate Exception 37 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$314.50)			
					22	Apr 2, 2021	fullek2		Change order approved.		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0950 -							\$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		
				T	12	Nov 2, 2020	SYSTEM	(\$126.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Constructi	- Total	Cotol			(\$8,104.00)			
				i Stockpile - 1		14	0,40===	(\$8,104.00)			
			Construction Stockpile STMI	T-4-1	1	May 18, 2020	SYSTEM	\$8,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$8,104.00			
				Stockpile ST			7 11 15	\$8,104.00	Deduction assessment by the same of the sa		
			Overrun	Overrun	12	Nov 2, 2020	fullek2	(\$287.50)	Reducing payment by the amount of overrun until change order is processed.		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3421	0980	MGS GUARDRAIL	Overrun	Overrun	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, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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			\$0.00	
			Overrun - To	tal				\$0.00	
	0980 -		Construction		11	Oct 10	SYSTEM	\$0.00	Downort Estimate Item Adjustment senseted Ot-10-11-11-11-11-11-11-11-11-11-11-11-11-
	0990	MGS GUARDRAIL, 8 FT. POSTS, 6	Stockpile	Table	11	Oct 16, 2020	STOLEM	(\$1,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	Construction	- Total	Cotal			(\$1,785.00)	
			Construction Construction	Stockpile - 1	Total 1	May 18,	SYSTEM	(\$1,785.00) \$1,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			
			STIVII	- Total				\$1,785.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3421	0990 -	- Total						\$0.00														
	1000	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$823.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		FT 1.5		- Total				(\$823.00)														
			Construction	Stockpile - 1	Γotal			(\$823.00)														
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$823.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$823.00														
			Construction	Stockpile S1	TMI - Tota			\$823.00														
	1000 -	Total						\$0.00														
	1010	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		CURB)			11	Oct 16, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					12	Nov 2, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$6,024.00)														
			Construction	Stockpile - 1	Γotal			(\$6,024.00)														
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$6,024.00														
			Construction	Stockpile S1	ΓMI - Tota			\$6,024.00														
			Overrun	Overrun	12	Nov 2, 2020	fullek2	(\$2,900.00)	Reducing payment by the amount of overrun until change order is processed.													
					12	Nov 2, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
						12	Nov 2, 2020	SYSTEM	(\$2,900.00)													
					13	Nov 16, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					13	Nov 16, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					14	Dec 2, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					14	Dec 2, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
								15	Dec 16, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																		15	Dec 16, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					16	Jan 4, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					17	Jan 15, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
								17	Jan 15, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
						18	Feb 2, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					18	Feb 2, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					19	Feb 15, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					19	Feb 15,	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment													



March Sec Property Sec Propert	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	J6S3421	1010	APP. TRANS	Overrun	Overrun		2021			
2021 Section Control Construction Stockpile Total SySTEM SySTEM SySTEM SySTEM SysTem State S						20		SYSTEM	(\$2,900.00)	
2021 21 Mar 16, SYSTEM \$2,900.00 This adjustment offsets the original system-generated Overruin Payment Estimate Record Testers and Exception 2021 to 100 a Superior (Income Payment Estimate Record (IOC2) due to user failerts overruin Payment Estimate Record (IOC2) due to user failerts (IOC2) due to						20		SYSTEM	\$2,900.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
2021						21		SYSTEM	(\$2,900.00)	
1010 - Total						21		SYSTEM	\$2,900.00	Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment
1010 - Total 1010						22		fullek2	\$2,900.00	Change order approved.
1020 Total					Overrun - To	otal			\$0.00	
1020 MIGGEND Construction Stockpile -Total (\$2.455.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S2.455.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S2.455.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S2.455.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S4.455.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Stimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Stimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Stimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Stimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Stimate Item Adjustment generated Stockpile Transaction Stockpile Total S608.00 Payment Stimate Item Adjustment generated Stockpile Transaction S608.00 Payment Stimate Item Adjustment generated Stockpile Transaction S608.00				Overrun - To	tal				\$0.00	
ANCHOR Slockpile 2020 (\$2,455.00) (\$2,255.00)		1010 -	· Total						\$0.00	
Construction Stockpile - Total September Septe		1020				11		SYSTEM	(\$2,455.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Stockpile STM Stock					- Total				(\$2,455.00)	
Stockpile STM				Construction	Stockpile - T	otal			(\$2,455.00)	
Total \$2,455.00				Stockpile		1		SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1020 - Total 1030 TRANSITION SECTION, 7.5 S				STIVII	- Total				\$2,455.00	
1030 TRANSITION SECTION 7.5 Stockpile Transaction 11 Oct 16, 2020 SYSTEM (\$608.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Transaction Stockpile Tran				Construction	struction Stockpile STMI - Total				\$2,455.00	
SECTION, 7.5 FT. POSTS		1020 -	· Total						\$0.00	
Construction Stockpile Total S608.00 Construction Stockpile Total S608.00 Payment Estimate Item Adjustment generated Stockpile Transaction S108.00 S108.00 Payment Estimate Item Adjustment generated Stockpile Transaction S108.00 S108.00 S108.00 Payment Estimate Item Adjustment generated Stockpile Transaction S108.00 S1		1030	SECTION, 7.5			11		SYSTEM	(\$608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Slockpile STMI Frank September State			11.10010		- Total				(\$608.00)	
Stockpile STM -Total S608.00									(\$608.00)	
Total \$608.00				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1040 CRSHWTHY END TERMINAL (MASH) 1040 CONSTRUCTION Stockpile 1050 CONSTRUCTION Stockpile 1050 CONSTRUCTION Stockpile 1050 CONSTRUCTION Stockpile 1050 CONSTRUCTION STOCKPILE STMI - Total 1050 CONSTRUCTION STOCKPILE STMI - Total 1070 CONDUIT, N. IN. RIGID, PUSHED 1070 CONDUIT, N. RIGID, PUSHED 1070 CONDUIT, SIN. RIGID, PUSHED 1070 COND										
1040 CRSHWTHY Stockpile END TERMINAL (MASH) Fand TERMINAL				Construction	Stockpile S1	MI - Total				
CRSHWTHY Slockpile END TERMINAL (MASH)										
2020 12 Nov 2, 2020 2020		1040	CRSHWTHY				2020			
- Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S14,960.00 Construction Stockpile STMI - Total S0.00 1040 - Total CONDUIT, 3 IN. RIGID, PUSHED Adaerial Jun 16, 2020 SYSTEM \$2,518.50 Jun 16, 2020 SYSTEM \$2,518.50 SYSTEM \$2,518.50 SYSTEM \$2,518.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. 3 Jun 16, 2020 SYSTEM \$2,518.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. 3 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate.										
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S14,960.00 Construction Stockpile STMI - Total S14,960.00 Construction Stockpile STMI - Total S0.00 CONDUIT, 3 IN. RIGID, PUSHED Add - Total S2,518.50 SYSTEM S2,518.50 A Jun 16, 2020 SYSTEM S2,518.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. 3 Jun 16, 2020 4 Jul 1, 2020 SYSTEM S2,518.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate.						12		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S14,960.00 Construction Stockpile STMI - Total 1070 CONDUIT, 3 IN. RIGID, PUSHED Amage is a construction stockpile STMI - Total S0.00 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 Jun 16, 2020 SYSTEM \$2,518.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. 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 Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate.										
Stockpile STMI - Total \$14,960.00				Construction	Stockpile - T	otal			(\$14,960.00)	
Total CONDUIT, 3 IN. RIGID, PUSHED Material Jun 16, 2020 Jun 16, 2020 SYSTEM SYS				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Solution										
1070 CONDUIT, 3 IN. RIGID, PUSHED PUSHED 3 Jun 16, 2020 SYSTEM \$2,518.50 This adjustment offsets the original system-generated Overrun 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 Exception 20 on the current Payment Estimate. 4 Jul 1, 2020 SYSTEM (\$2,518.50)				Construction	Stockpile S1	MI - Total				
IN. RIGID, PUSHED 2020 Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 3 Jun 16, 2020 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)										
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)		1070	IN. RIGID,	Material		3		SYSTEM	\$2,518.50	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 4 Jul 1, 2020 (\$2,518.50)						3		SYSTEM	(\$2,518.50)	
2020						4		SYSTEM	\$2,518.50	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
5 Jul 16, SYSTEM \$2,518.50 This adjustment offsets the original system-generated Overrun Payment						4		SYSTEM	(\$2,518.50)	
						5	Jul 16,	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3421	1070	CONDUIT, 3	Material	Туре		2020			Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment										
		IN. RIGID, PUSHED			5	Jul 16,	SYSTEM	(\$2,518.50)	Estimate Exception 16 on the current Payment Estimate.										
					6	2020 Aug 3,	SYSTEM	\$2,639.25	This adjustment offsets the original system-generated Overrun Payment										
						2020			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	Jul 1, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					5	Jul 16, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					5	Jul 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					6	Aug 3, 2020	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	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, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					8	Sep 1, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					8	Sep 1, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					9	Sep 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					9	Sep 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
			1												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).
																1			
				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,	SYSTEM	\$120.75	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		
J6S3421	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun		2020			Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		FUSHED			13	Nov 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 2, 2021	fullek2	\$120.75	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1070 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1110	SH-FLAT SHEET -	Material		8	Sep 1, 2020	SYSTEM	(\$1,449.30)	
		SIGNAL SIGN			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, 2021	SYSTEM	(\$1,449.30)	
					17	Jan 15, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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,	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			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)																				
					25	May 17, 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.																			
					25	May 17, 2021	SYSTEM	(\$1,449.30)																				
				- Total				\$0.00																				
			Material - To	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.																			
					5	Jul 16, 2020	SYSTEM	(\$807.00)																				
					6	Aug 3, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
						6	Aug 3, 2020	SYSTEM	(\$807.00)																			
						7	Aug 17, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
						7	Aug 17, 2020	SYSTEM	(\$807.00)																			
																8	Sep 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					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)	Estimate Exception to on the current rayment Estimate.																			
					9		SYSTEM SYSTEM	(\$807.00) \$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.																			
						2020 Oct 1,		, ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment																			
					10	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment																			
					10	2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) 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 8 FT. OR 2.4 M	Material			2020			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 Estimate Exception 16 on the current Payment Estimate.
					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)	
					25	May 17, 2021	SYSTEM	\$807.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J6S3421	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material						Estimate Exception 16 on the current Payment Estimate.													
		011101121111			25	May 17, 2021	SYSTEM	(\$807.00)														
				- Total				\$0.00														
			Material - Tot	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.														
						Jul 16, 2020	SYSTEM	(\$1,743.30)														
				- Total				\$0.00														
			Material - Tot	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
					6	Aug 3, 2020	fullek2	\$1,013.20	Change order approved.													
				Overrun - To	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1150 -	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.													
					3	Jun 16, 2020	SYSTEM	(\$953.75)														
					4				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 - Tot	tal				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3421	1160	CABLE, 16 AWG 5 CONDUCTOR	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 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)								
					4	Jul 1, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					4	Jul 1, 2020	SYSTEM	(\$27,332.76)								
					5	Jul 16, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					5	Jul 16, 2020	SYSTEM	(\$27,332.76)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$2,653.56)	Change order in progress.							
					4	Jul 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 33 on the current Payment Estimate.							
								4	Jul 1, 2020	SYSTEM	(\$2,653.56)					
					5	Jul 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					5	Jul 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 37 on the current Payment Estimate.							
			6 6 7	6	6	6 Aug 3, SYSTEM (\$2,653.56) Averaged	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		7	Aug 17, 2020	SYSTEM
					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,	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1170	CABLE, LOOP	Overrun	Type		2020	-,		Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
0000421	1170	DETECTOR, IN DUCT	Overrain	Overrain			OVOTEM	(\$0.050.50)	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.
					18	Feb 2, 2021	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$2,675.40)	
					19	Feb 15, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6S3421	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun - T	21	Mar 16, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					21	Mar 16, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					22	Apr 2, 2021	fullek2	\$4,324.32	Change order approved.				
					otal			\$0.00					
			Overrun - To	tal				\$0.00					
	1170 -	- Total						\$0.00					
	1180	BASE, CONCRETE	Material		3	Jun 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					3	Jun 16, 2020	SYSTEM	(\$5,889.00)					
					4	Jul 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$5,889.00)					
					5	Jul 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					5	Jul 16, 2020	SYSTEM	(\$5,889.00)					
					6	Aug 3, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					6	Aug 3, 2020	SYSTEM	(\$5,889.00)					
					7	Aug 17, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					7	Aug 17, 2020	SYSTEM	(\$5,889.00)					
					8	Sep 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					8	Sep 1, 2020	SYSTEM	(\$5,889.00)					
					9	Sep 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					9 10 10 11 11 12 12 13	9	Sep 16, 2020	SYSTEM	(\$5,889.00)				
							10	Oct 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
							10	Oct 1, 2020	SYSTEM	(\$5,889.00)			
								11	Oct 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
									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)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6S3421	1180	BASE, CONCRETE	Material		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, 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.
					24	May 3, 2021	SYSTEM	(\$5,889.00)	
					25	May 17, 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.
					25	May 17, 2021	SYSTEM	(\$5,889.00)	
				- Total				\$0.00	
			Material - Tot	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,	SYSTEM	(\$1,359.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1180	BASE, CONCRETE	Overrun	Overrun		2020			
					3	Jun 16, 2020	fullek2	(\$1,359.00)	
					4	Jul 1, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$1,359.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Aug 3, 2020	fullek2	\$1,359.00	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	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		otal			\$0.00 \$0.00	
	1220 -	- Total	Overrun - To		otal				
	1220 - 5103	- Total MISC.	Overrun - To		otal	Nov 16, 2020	fullek2	\$0.00	Change order forthcoming.
				otal			fullek2	\$0.00 \$0.00	Change order forthcoming. 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.
				otal	13	2020 Nov 16,		\$0.00 \$0.00 (\$8,171.28)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
				otal	13	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$8,171.28) \$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.
				otal	13 13	2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,171.28) \$8,171.28 (\$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. Averaged Price Adjustment from this item on all previous payment estimates
				otal	13 13 13 14	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,171.28) \$8,171.28 (\$8,171.28) (\$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. 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 (0015) due to user fullerk2 overridding Payment
				otal	13 13 13 14 14	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,171.28) \$8,171.28 (\$8,171.28) (\$8,171.28) \$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. 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 (0015) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				otal	13 13 13 14 14 15	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,171.28) \$8,171.28 (\$8,171.28) (\$8,171.28) \$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. 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 (0015) due to user fullerk2 overridding Payment Estimate Exception 36 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
				otal	13 13 14 14 15 15 15	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,171.28) \$8,171.28 (\$8,171.28) (\$8,171.28) \$8,171.28 (\$8,171.28) \$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. 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 (0015) due to user fullerk2 overridding Payment Estimate Exception 36 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 37 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				otal	13 13 13 14 14 15 15 16	2020 Nov 16, 2020 Pec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,171.28) \$8,171.28 (\$8,171.28) (\$8,171.28) (\$8,171.28) \$8,171.28 (\$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. 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 (0015) due to user fullerk2 overridding Payment Estimate Exception 36 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 37 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 (0021) due to user fullerk2 overridding Payment
				otal	13 13 13 14 14 15 15 16 16	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,171.28) \$8,171.28 (\$8,171.28) (\$8,171.28) \$8,171.28 (\$8,171.28) \$8,171.28 (\$8,171.28) \$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. 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 (0015) due to user fullerk2 overridding Payment Estimate Exception 36 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 37 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 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Estimate Exception 47 on the current Payment Estimate.

May 18, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6\$3421	5103	MISC.	C. Overrun	Overrun		2021			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
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
5103 - Total							\$0.00		
J6S3421 - Total									
Overall -	Total							(\$30,412.89)	