

Pay Estimate Created Date: June 16, 2021

Progress Estimate N 27	umber		200320-F09 N.B. West Contrac	cting Compa			Original Contract Amount 1 Net Change Order Amoun Current Contract Amount	t \$429,502.90		
Approval Date								By User		
June 16, 2021	une 16, 2021 Generated and Approved (and should be considered Draft) at the Project Office Level by									
June 16, 2021		Re	eviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
June 17, 2021	Controllers Office Level by	greggd1								
Original Completion	n Date	Current Con	pletion Date	Actua	I Completion Date	% c	of Current Contract Amount	Complete		
August 6, 2021		August	t 6, 2021		May 6, 2021 99.32%					
	Contrac	t Informational Da	tes		Milestones					
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist fo	r Contract				
Acceptance Date										
Awarded Date	April 1,	2020	April 1, 2020							
Letting Date	March 2	20, 2020	March 20, 2020							
Notice to Proceed Date	May 4, 2	, 2020 May 4, 2020								
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 27			
	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 Payable This Estimate:	\$0.00		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

NO CONTACL P	Aujustments	EXISCON C	ontract
Line Item Ad	justments T	This Estim	ate

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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Progre		mate Number 7	Contract ID Prime Contra	200320-I ctor N.B. We		Pay Period Start June 2, 2021 Orig Company Pay Period End June 15, 2021 Net Curr		er Amount \$4	429,502.90		
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6S3240	0160	CURB AND GU	TTER TYPE B	Material			-105	\$40.00	(\$4,200.00)		
	0160	CURB AND GU	ITTER 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	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-40,969	\$0.20	(\$8,193.80)		
	0320	WATERBORN	W STANDARD IE PAVEMENT 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 11 on the current Payment Estimate.	40,969	\$0.20	\$8,193.80		
	0340	FLOWAE	BLE BACKFILL	Material			-21	\$300.00	(\$6,300.00)		
	0340	FLOWAE	BLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 13 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. CONC	RETE MEDIAN STRIP	Material			-113	\$64.00	(\$7,232.00)		
	0750	6 IN. CONCI	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	113	\$64.00	\$7,232.00		
	1110	SH-FLAT SH	EET - SIGNAL SIGN	Material			-15	\$96.62	(\$1,449.30)		
	1110	SH-FLAT SH	EET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	15	\$96.62	\$1,449.30		
	1130	POST, SIGNA	L 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 15 on the current Payment Estimate.	1	\$807.00	\$807.00
	1180	BASE	E, CONCRETE	Material			-1.3	\$4,530.00	(\$5,889.00)		
	1180	BASI	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1.3	\$4,530.00	\$5,889.00		
Total									\$0.00		



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 Route Z
J6S3421	FAS S502(34)	Resurface and ADA improvements	I-55	JEFFERSON	from Vogel Road to end of maintenance and Imperial Main Street from OR 55 to Old State Road

Totals by Job Numbers

3240	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,164,776.89	\$2,164,776.89
Gross Item Adjustments	\$0.00	(\$19,458.98)	(\$19,458.98)
Gross Item Pay	\$0.00	\$2,145,317.91	\$2,145,317.91
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
	** **	¢0.00	MO 00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	• • • •
Other Contract Adjustments	\$0.00 This Estimate	\$0.00 Previous	To Date
Posted Item Pay			• • • •
3421	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$1,623,527.24	To Date \$1,623,527.24
33421 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$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
Bis 2 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,623,527.24 (\$10,953.91) \$1,612,573.33 \$0.00	To Date \$1,623,527.24 (\$10,953.91) \$1,612,573.33 \$0.00
33421 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,623,527.24 (\$10,953.91) \$1,612,573.33 \$0.00 \$0.00	To Date \$1,623,527.24 (\$10,953.91) \$1,612,573.33 \$0.00 \$0.00
Bis 2 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,623,527.24 (\$10,953.91) \$1,612,573.33 \$0.00	To Date \$1,623,527.24 (\$10,953.91) \$1,612,573.33 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exemptions / Discrepancies Explanation Endner Status Exemptions / Discrepancies Waiting for material approval. Males/2 Overridden Acceptions Action Geners 1007/148LD. This immitteriat. Status Exemption Fyre Immitteriat Materiats Project 183230, Item 305002, Project Item Line Number Waiting for material approval. fulles/2 Overridden Ciscense Exemption Fyre Immitteriat Materiats Project 183230, Item 305002, Project Item Line Number Waiting for material approval. fulles/2 Overridden Ciscense Exemption Fyre Immitteriat Materiats Project 183230, Item 305002, Project Item Line Number Waiting for material approval. fulles/2 Overridden V710, Material SectoB3006B, Material IOOTTABLD. This Acg Base Type 18 & LineatomeDolomite. Coceptione Action Generation Distribution International Color Materials Project 1803300, Project Item Line Number Waiting for material approval. fulles/2 Overridden 7050, Material SectoB3006B, Material Distribution Materials Project 1803321, Item 803000, Project Item Line Number Waiting for material approval. fulles/2 Overridden 7050, Material SectoB300B, Material Distribution Material	Exceptions (Discrepancies) This Estimate Ferrou			
0100. Material Set 200505048, Material 1007TFABLD. T5 - Agg Base Type 1 & 5 LimestoneDolomite, Acceptance Action Genetic 1007TFABLD. T5 is insufficient. Mailing for material approval. fullek2 Overriddem United States 2005050, Material 1007TFABLD. T5 is insufficient. fullek2 Overriddem United States 2005050, Material 1007TFABLD. T5 is insufficient. fullek2 Overriddem United States 2005050, Material 1007TFABLD. T5 a Buildent. fullek2 Overriddem United States 2005050, Material 1007TFABLD. T5 a Buildent. fullek2 Overriddem United States 2005050, Material 1007TFABLD. T5 a Buildent. fullek2 Overriddem United States 2005050, Material 1007TFABLD. T5 a Buildent. fullek2 Overriddem United States 2005050, Material 1007TFABLD. T5 a Buildent United States 2005050, Project Hen Line Number UNIted States 2005050, Material 1007TFABLD. T5 a Buildent 10050, Project Hen Line Number UNITED States 2005050, Material 100507FADCDAC. Concrete, Perment corricator mice of CODA. Mailing for material approval. fullek2 Overriddem United States 2005050, Material 10050FADCDACS. Concrete, Perment corricator mice of CODA. fullek2 Overriddem United States 2005050, Material 1005FADCDACS. Concrete, Perment corricator mice of CODA. fullek2 Overriddem United States 2005050, Material 1005FADCDACS. Concrete, Perment corricator 300, Project Hen Line Number U150, Material States 2007UNITED is Buildington 1005FADCDACS. fullek2 Overriddem U150, Material States 2007UNITED is Buildington 1005FADCDACS. fullek2 Overriddem U150, Material States 2005000, Material 1005FADCDACS. fullek2	Exceptions / Discrepencies	Explanation		Status
0110. Material Set 31050208, Material 1007T1ABLD. 75 Arg Base Type 18 5 LimestoneDolomite, Acceptance Acton Generic 1007TABLD. 75 in sufficient. fulles2 Estimate Exception Type: Insufficient Materials: Project J833421, Item 305002, Project Item Line Number 7750, Materials Set 0602056, Material 1005TCABLD. 75 in sufficient. fulles2 Overridden 7750. Fullesci J834221, Item 305000, Project Item Line Number 7750, Materials Set 0602056, Material 05002769, Material 0500276, Material	0100, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Waiting for material approval.	fullek2	Overridden
0710. Material Set 310502026, Material 10077114BLD. T5 - Ang Base Type 1 & 5 Limestone/Dolomite, Kalling Comparison (Comparison (Comparison)) Relieved (Comparison) Estimate Exception Type: Insufficient Materials: Project J853421, Item 6083006, Project Item Line Number 7050. Material Set 60830006, Material 3055001/LDST 10 - Clear Pavement-Endinge Dissipating Cure (G). Waiting for material approval. fullek2 Overridden 7050. Material Set 60830006, Material 05501/CDPAC0A - Concrete, Pavement contactor mix or CCAA. Acceptance Action Generic 1051/CMALDST 10 - Clear Pavement-Endinge Dissipating Cure (G). Waiting for material approval. fullek2 Overridden 7050. Material Set 6083006, Project Item Line Number 7050. Material Set 6083006, Project Item Line Number 1050. Material Set 6083006, Material 100567ACCRAC, A- Natural Sand for Conc Class A. Acceptance Action Generic 1055/CMALDST 10 - Clear Pavement-Bridge Dissipating Cure (G). Waiting for material approval. fullek2 Overridden 7050. Material Set 60910419, Project J853240, Item 6091041, Project Item Line Number 1050. Material Set 60910419, Project J853240, Item 6091041, Project Item Line Number 1050. Material Set 60910419, Material 10355/CDFLT40-31-3. Reliar/oring Steal No. 4/113 Gr 60MA20 (Q). Waiting for material approval. fullek2 Overridden 7050. Material Set 60910420, Project J853240, Item 6091052, Project Item Line Number 1050. Material Set 60910420, Material 10355/CDFLT40-3 Reliar/Pavement-Bridge Dissipating Cure (Q). Waiting for material approval. fullek2 Overridden 7050. Material 3057/CDFL 5-10. Clear Pavement-Bridge Dissipating Cure (Q). Waiting for material approval. fullek2	0110, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Waiting for material approval.	fullek2	Overridden
0750, Material Ste 08930980, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Nation Construction Constructin Constructin Construction Construction Construction C	0710, Material Set 310500296, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Waiting for material approval.	fullek2	Overridden
0750, Material Set 0050066, Material 0501CCPADCAC is usualificant. Pawment confractor mix or QCOA. Interial experiors fullek2 Overridden Estimate Exception Type Insufficient. Material Set 00500066, Material 05057ACM (MLDSTID - Clear Pawment-Endge Disspating Clure (G). Waiting for material approval. fullek2 Overridden Fig. Natural Set 0050104 MB (Material ToSEGAMLDSTID - State Pawment-Endge Disspating Clure (G). Waiting for material approval. fullek2 Overridden Acceptance Action Generic 10057ACCID IS in sufficient. Statural State 005104 MB (Material 1055CMLDSTID - State Pawement-Endge Disspating Clure (G). Waiting for material approval. fullek2 Overridden 0160, Material State 005104 MB, Material 1055CMLDSTID - State Pawement-Endge Disspating Clure (G). Waiting for material approval. fullek2 Overridden 0160, Material State 005104 MB, Material 1055CMLDSTID - Clear Pawement-Endge Disspating Clure (G). Waiting for material approval. fullek2 Overridden 0160, Material State 005105CPA Locar Materials: Project J653240, Item 6091052, Project Item Line Number Waiting for material approval. fullek2 Overridden 0160, Material State 005105CPA Material 055CMLDSTID - Clear Pawement-Endge Disspating Clure (G). Waiting for material approval. fullek2 Overridden 0160, Material State 005015CPA Material 055CMLDSTID - State Pawement-Endge D	0750, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	Waiting for material approval.	fullek2	Overridden
0750, Material Set 60300096, Material 1005FACCNS: CA- Natural Sand for Conc Člass A, Acceptance Waiting for material approval. fullek2 Estimate Exception Type: Insufficient Material SSCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Insufficient. Waiting for material approval. fullek2 Overridden Estimate Exception Type: Insufficient Material SSCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic RSSCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic RSSCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic RSSCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic RSSCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic RSSCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic RSSCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 0501CCPAQCQA - Concepter, Pavement Contractor mix or QCQA. Waiting for material approval. fullek2 Overridden 1010. Material St 60010026, Material ValePARTRWNYL - Marking Pairt Acrylic Waterborne With Adterial St 60010026, Material ValePARTRWNYL - Marking Pairt Acrylic Waterborne ValeWaterborne Action Generic 1034PMTRWNYL is insufficient. Waiting for material approval. fullek2 Overridden Stimate Exception Type: Insufficient Material: Project JS3240, Item 620601C, Project Item Line Number 0320, Material St 6206001CS6, Material 104PMTRWNYL is insufficient.	0750, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,	Waiting for material approval.	fullek2	Overridden
0150. Material Set 609104196, Material 1055CMMLDSTD 10 - Clear Pavement-Bridge Dissipating Cure @. Waiting for material approval. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J853240, Item 6091052, Project Item Line Number 0160, Material Set 60910240, Material 1055CMMLDST1D 10 - Bits State, Item 2091052, Project Item Line Number 0160, Material Set 60910520, Material 1055CMMLDST1D 10 insufficient. Waiting for material approval. fullek2 Overridden 0160, Material Set 60910290, Material 1055CMMLDST1D 10 insufficient. Status Exception Type: Insufficient Materials: Project J853240, Item 6091052, Project Item Line Number 0160, Material 30010CPAQCOA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 1055CMMLDST1D 10 insufficient. Waiting for material approval. fullek2 Overridden 0160, Material Set 609105206, Material 1055CMMLDST1D 10 insufficient. Status Exception Type: Insufficient Materials: Project J853240, Item 6206001C, Project Item Line Number 0320, Material Set 6200016206, Material 1049PMRTWEYL - Marking Paint Acrytic Waterborne Yellow, Acceptance Action Generic 1048PTKWEYL is insufficient. Waiting for material approval. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J853240, Item 6206001C, Project Item Line Number 0320, Material Set 620001CG, Material 1049PMRTWEYL - insufficient. Waiting for material approval. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J853240, Item 6214600A, Project Item Line Number 20000 Copp. Insufficient. Waiting for mat	0750, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	Waiting for material approval.	fullek2	Overridden
0150, Material Set 609104196, Material 1038RSDFPL22M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 Set 600104106, Material 1038RSDFPL22M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 08, Acceptance Action Generic RSEtelBars is insufficient. Sinsufficient Materials: Project J8S3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 1055CMMLDS110 - Clear Pawment-Bridge Dissipating Cure @, Acceptance Action Generic RSEGMLDS110 - Clear Pawment-Bridge Dissipating Cure @, Acceptance Action Generic 1050CCPA0CQA - Concrete, Pawment contractor mix or QCQA, Acceptance Action Generic 0105C2PA0CQA - Concrete, Pawment Contractor mix or QCQA, Acceptance Action Generic 1050CCPA0CQA - Concrete, Pawment Contractor mix or QCQA, Material Set 609105296, Material 1050TCCPA0CQA - Concrete, Pawment Contractor mix or QCQA, Material Set 609105296, Material 1050TCCPA0CQA - Concrete, Pawment Contractor mix or QCQA, Material Set 609105296, Material 1050TCCPA0CQA - Concrete, Pawment Contractor mix or QCQA, Material Set 60901056, Material 1050TCCPA0CQA - Concrete, Pawment Contractor mix or QCQA, Material Set 6090105296, Material 1050TCCPA0CQA - Concrete, Pawment Contractor mix or QCQA, Material Set 6090105296, Material 10459MTRWBYL - Marking Paint Acrylic Waterborne Pawment 20000000 (Material 10459MTRWBYL - Marking Paint Acrylic Waterborne Pawment 20000000 (Material 10459MTRWBYL - Marking Paint Acrylic Waterborne Pawment 200000000) Waiting for material approval. fullek2 Overridden Number 0320, Material Set 60001056, Material 10459MTRWBYL - Marking Paint Acrylic Waterborne Pawment 2000000000000000000000000000000000000	0150, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	Waiting for material approval.	fullek2	Overridden
0160, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.Waiting for material approval.fullek2Estimate Exception Type: Insufficient Materials: Project JSS3240, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.Waiting for material approval.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project JSS3240, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material Set 5206001C96, Material Set 5214600A9, Project Item Line Number 0320, Material Set 5214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 10421FB is Insufficient.Waiting for material approval.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3421, Item 902083, Project Item Line Number 1100, Material Set 920203396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.Waiting for material approval.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3421, Item 9020108, Project Item Line Number 1100, Material Set 90203396, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Gene	0150, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420	Waiting for material approval.	fullek2	Overridden
0160, Material Set 600105296, Material 0501CCPAQCQA - Concrete, Pavment confractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Fullex2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Waiting for material approval. fullek2 Overridden Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Waiting for material approval. fullek2 Overridden Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6214600A, Project Item Line Waiting for material approval. fullek2 Overridden Number 0320, Material Set 6206001C96, Material 04621FB - Flowable Backfill, Acceptance Action Generic Waiting for material approval. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3421, Item 9020833, Project Item Line Number Waiting for material approval. fullek2 Overridden 1110, Material Set 902080396, Material 1042SM - Sign Abterial 0927D98, Project Item Line Number Waiting for material approval. fullek2 Overridden 1130, Material Set 902209086, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Waiting for material approval. fullek2 Overridden	0160, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	Waiting for material approval.	fullek2	Overridden
Number 0320, Material Set 6206001C36, Material 1048PMTRWBYL - Marking Paint Ácrylic Waterborne Waiting for material approval. Estimate Exception Type: Insufficient Materials: Project J6S3240, Item 6206001C, Project Item Line Waiting for material approval. fullek2 Overridden Sumber 0320, Material Set 6206001C36, Material 1048PMTRBTP - Reflective Glass Beads Type P Perf Waiting for material approval. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3240, Item 6214600A, Project Item Line Waiting for material approval. fullek2 Overridden Number 0340, Material Set 6214600A96, Material 1042FB - Flowable Backfill, Acceptance Action Generic Waiting for material approval. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3421, Item 9020833, Project Item Line Number Waiting for material approval. fullek2 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number Waiting for material approval. fullek2 Overridden 1130, Material Set 902087086, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Waiting for material approval. fullek2 Overridden 1130, Material Set 90207086, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Waiting for material approval. fullek2 Overridden 1180, Ma	0160, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,	Waiting for material approval.	fullek2	Overridden
Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P PerfValuation ConstraintsSpec, Acceptance Action Generic 1048PMRBTP Is insufficient.Standard ConstraintsEstimate Exception Type: Insufficient Materials: Project J6S3240, Item 6214600A, Project Item Line Number 0340, Material 0621FB - Flowable Backfill, Acceptance Action GenericWaiting for material approval.Stimate Exception Type: Insufficient Materials: Project J6S3421, Item 9020833, Project Item Line Number 1100, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.Waiting for material approval.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number 1130, Material Set 902083396, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.Waiting for material approval.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1130, Material Set 902910096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.fullek2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number 1180, Material Set 902910096, Material 050RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.fullek2Overrid	Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting for material approval.	fullek2	Overridden
Number 0340, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic State Sta	Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting for material approval.	fullek2	Overridden
1110, Material Set 902083396, Material 1042SM - Šign Material, Acceptance Action Generic 1042SM is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9022708, Project Item Line Number Waiting for material approval. fullek2 Overridden In130, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number Waiting for material approval. fullek2 Overridden Int80, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number Waiting for material approval. fullek2 Overridden 1180, Material Set 902910096, Material 0506SDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 Waiting for material approval. fullek2 Overridden 1180, Material Set 902910096, Material Set 9029100, Project Item Line Number Waiting for material approval. fullek2 Overridden 1180, Material Set 902910096, Material Set 9029100, Project Item Line Number Waiting for material approval. fullek2 Overridden 0@, Acceptance Action Generic ReSteelBars is ins	Number 0340, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic	Waiting for material approval.	fullek2	Overridden
1130, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Image: Constraint of the second se	1110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is	Waiting for material approval.	fullek2	Overridden
1180, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Stransport Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number Waiting for material approval. fullek2 Overridden 1180, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 Waiting for material approval. fullek2 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3421, Item 9029100, Project Item Line Number Waiting for material approval. fullek2 Overridden	1130, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action	Waiting for material approval.	fullek2	Overridden
1180, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 Image: Comparison of the second state of the	1180, Material Set 902910096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action	Waiting for material approval.	fullek2	Overridden
	1180, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420	Waiting for material approval.	fullek2	Overridden
@, Acceptance Action Generic ReSteelBars is insufficient.	1180, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	Waiting for material approval.	fullek2	Overridden



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0080	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.	128.00	18.00	146.00	LF	146.00	\$20.00	\$2,920.00
		0001	0270	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	88.00	61.00	149.00	LF	149.00	\$20.00	\$2,980.00
					YELLOW							
		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



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

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Note: Posted Q			ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ated.			
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	0450	7265430	JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	173.00	0.00	173.00	LF	173.00	\$1,120.00	\$193,760.00
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0001	0470	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.00
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.00
		0001	0500	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0520	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0530	7359903	MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT	98.00	-98.00	0.00	LF	0.00	\$90.00	\$0.00
		0001	0540	7359903	MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT	261.00	-261.00	0.00	LF	0.00	\$120.00	\$0.00
		0001	0550	7359903	MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT	125.00	-125.00	0.00	LF	0.00	\$160.00	\$0.00
		0001	0560	7359903	MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT	91.00	-91.00	0.00	LF	0.00	\$200.00	\$0.00
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	-0.90	0.80	ACRE	0.80	\$5,500.00	\$4,400.00
		0001	0580	8061005	ROCK DITCH CHECK	510.00	-285.00	225.00	LF	225.00	\$25.00	\$5,625.00
		0001	0590	8061006	ALTERNATE DITCH CHECK	426.00	-426.00	0.00	LF	0.00	\$12.00	\$0.00
		0001	0600	8061016	SEDIMENT REMOVAL	472.00	-472.00	0.00	CUYD	0.00	\$0.01	\$0.00
		0001	0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	-0.80	0.00	ACRE	0.00	\$0.01	\$0.00
		0001	0620	8061019	SILT FENCE	1,799.00	-1,114.00	685.00	LF	685.00	\$4.00	\$2,740.00
		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	\$357,949.00
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0010	0650	6061080	MGS END ANCHOR	3.00	1.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	-1.00	54.00	EA	54.00	\$2,650.00	\$143,100.00
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	350.00	462.00	812.00	LF	812.00	\$7.19	\$5,838.28
		0050	0680	9109903	MISC.MoDOT ITS Assets Relocation	200.00	-200.00	0.00	LF	0.00	\$11.50	\$0.00
	Project J	6S3240 - To	tal Value	Posted to D	Date as of Report Generated Date		1					\$2,164,776.87
	J6S3421	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,561.00	\$27,561.00
		0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	-524.00	1,225.00	LF	1,225.00	\$8.00	\$9,800.00
		0001	0710	3105002	GRAVEL (A) OR CRUSHED STONE (B)	501.00	-30.60	470.40	TONS	470.40	\$40.00	\$18,816.00
		0001	0720	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,886.90	936.85	5,823.75	TONS	5,823.75	\$83.50	\$486,283.12
		0001	0730	4071005	TACK COAT	7,348.00	5,828.00	13,176.00	GAL	11,905.00	\$1.96	\$23,333.80
		0001	0740	6081012	TRUNCATED DOMES	142.00	13.00	155.00	SQFT	155.00	\$30.00	\$4,650.00
		0001	0750	6083006	6 IN. CONCRETE MEDIAN STRIP	300.00	-187.00	113.00	SQYD	113.00	\$64.00	\$7,232.00
		0001	0760	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		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	\$65,956.94
		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	\$74,503.00
		0001	0790	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	12.00	\$80.00	\$960.00
		0001	0800	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000.00
		0001	0810	6169902	MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$118,000.00	\$118,000.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	464.00	321.00	785.00	LF	785.00	\$20.00	\$15,700.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	68.00	0.00	68.00	LF	68.00	\$20.00	\$1,360.00
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	27.00	62.00	EA	62.00	\$280.00	\$17,360.00
		0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	-4.00	4.00	EA	4.00	\$225.00	\$900.00



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

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				ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
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	5S3421 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,623,527.24



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

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



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



Jun 17, 2021

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.
																				1	1			12
					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.															
					14	Dec 2,	SYSTEM	(\$1,535.00)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0100	TYPE 5	Material	Туре		2020			
3033240	0100	AGGREGATE FOR BASE	Material		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)	
					26	Jun 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.
					26	Jun 2, 2021	SYSTEM	(\$1,535.00)	
					27	Jun 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.
					27	Jun 16, 2021	SYSTEM	(\$1,535.00)	



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3240	0100	TYPE 5 AGGREGATE	Material	- Total				\$0.00																			
		FOR BASE	Material - To	tal				\$0.00																			
	0100 -	Total						\$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	Jul 16, 2020	SYSTEM	(\$1,379.07)																			
					6	Aug 3, 2020	SYSTEM	\$1,913.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					6	Aug 3, 2020	SYSTEM	(\$1,913.67)																			
								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)														
				1		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)																	
																		1		1			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)															
					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.																		



st Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
40 01	10	GRAVEL (A) OR CRUSHED	Material		17	Jan 15, 2021	SYSTEM	(\$4,257.00)	
		STONE (B)			18	Feb 2, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$4,257.00)	
					19	Feb 15, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$4,257.00)	
					20	Mar 2, 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)	
					26	Jun 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.
					26	Jun 2, 2021	SYSTEM	(\$4,257.00)	
					27	Jun 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.
					27	Jun 16, 2021	SYSTEM	(\$4,257.00)	
				- Total				\$0.00	
04	10	Total	Material - Tot					\$0.00	
	20	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	14	Dec 2, 2020	fullek2	\$0.00 (\$19,142.26)	BP-1 19-19 Mix ID 3.80% Virgin 6948.19 Tons Placed 11162020 to 12012020 Base = \$462.50 Current = \$390.00 Difference = -\$72.50 Total = -19,142.26
				ACAD - Tota	al			(\$19,142.26)	
			Other Item A	djustment - T	otal			(\$19,142.26)	



Jun 17, 2021

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	14	Dec 2, 2020	fullek2	(\$79.51)	BB 19-16 3.6% Virgin 33.98 Tons Placed 07162020 to 08012020 Base = \$462.50 Current = \$397.50 Difference = -\$65.00 Total = -\$79.51
					14	Dec 2, 2020	fullek2	(\$115.76)	BB 19-16 3.6% Virgin 49.47 Tons Placed 07012020 to 07152020 Base = \$462.50 Current = \$397.50 Difference = -\$65.00 Total = -\$115.76
					14	Dec 2, 2020	fullek2	(\$121.45)	BB 19-16 3.6% Virgin 49.9847 Tons Placed 08162020 to 09012020 Base = \$462.50 Current = \$395.00 Difference = -\$67.50 Total = -\$121.45
				ACAD - 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, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,600.00)	
					11	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16,	SYSTEM	(\$1,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0150	CONCRETE GUTTER TYPE A	Material			2020			
		GUTTER TYPE A			12	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,600.00)	
					13	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1,600.00)	
					14	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$1,600.00)	
					15	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3240	0150	CONCRETE GUTTER TYPE A	Material		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)															
					26	Jun 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.														
					26	Jun 2, 2021	SYSTEM	(\$1,600.00)															
					27	Jun 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.														
					27	Jun 16, 2021	SYSTEM	(\$1,600.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0150 -	Total						\$0.00															
	0160	CURB AND GUTTER TYPE B	Material		8	Sep 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					8	Sep 1, 2020	SYSTEM	(\$4,200.00)															
					9	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					9	Sep 16, 2020	SYSTEM	(\$4,200.00)															
					10	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					10	Oct 1, 2020	SYSTEM	(\$4,200.00)															
					11	Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					11	Oct 16, 2020	SYSTEM	(\$4,200.00)															
					12	Nov 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					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.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kondika
J6S3240	0160	CURB AND GUTTER TYPE B	Material	1990	17	Jan 15, 2021	SYSTEM	(\$4,200.00)	
					18	Feb 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$4,200.00)	
					19	Feb 15, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$4,200.00)	
					20	Mar 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$4,200.00)	
					21	Mar 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,200.00)	
					22	Apr 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$4,200.00)	
					23	Apr 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$4,200.00)	
					24	May 3, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,200.00)	
					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)	
					26	Jun 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.
					26	Jun 2, 2021	SYSTEM	(\$4,200.00)	
					27	Jun 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.
					27	Jun 16, 2021	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0160 -		Motorial		5	101.40	SYSTEM	\$0.00	This adjustment offects the original system concerts to Oursean Prime it
	0180	FURNISHING TYPE 1 ROCK DITCH LINER	Material		5	Jul 16, 2020		\$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	
	0180 -	Total	Material - Tot	ar				\$0.00 \$0.00	
	0180 -	ROCK LINING	Material		3	Jun 16,	SYSTEM	\$0.00 \$1,160.00	This adjustment offsets the original system-generated Overrun Payment
	5200		material		0	2020		φ1,100.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3240	0200	ROCK LINING	Material		3	Jun 16,	SYSTEM	(\$1,160.00)	Estimate Exception 10 on the current Payment Estimate.																				
				T 1 1		2020		60.00																					
			Meterial Te	- Total				\$0.00																					
	0000	T -4-1	Material - To					\$0.00																					
	0200 -		Oth an Itana		7	A	6 July 100	\$0.00	Oberen enderin geregen																				
	0210	FURNISHING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN		Aug 17, 2020	fullek2	(\$950.00)	Change order in progress.																				
				OVRN - Tota				(\$950.00)																					
			Other Item A	djustment - T	otal			(\$950.00)																					
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					7	Aug 17, 2020	SYSTEM	(\$950.00)																					
					8	Sep 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
				8	Sep 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
									9	Sep 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
						9	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					10	Oct 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					10	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
							11	Oct 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					11	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
								12	Nov 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					12	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
										13	Nov 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
																13	Nov 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
																	14	Dec 2, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					14	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
			1		15	Dec 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
													-	1	1			-	1			1		1	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
				1	17	Jan 15, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
																				17	Jan 15, 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3240	0210	FURNISHING TYPE 1 ROCK	Overrun	Overrun	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).																
		BLANKET			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	tal				\$950.00																	
	0210 -	Total						\$0.00																	
	0220	PLACING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$450.00)	Change order in progress.																
		BEANNET		OVRN - Total Other Item Adjustment - Total					(\$450.00)																
					otal			(\$450.00)																	
			Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					7	Aug 17, 2020	SYSTEM	(\$450.00)																	
						8	Sep 1, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					8	Sep 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
										s 1		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,	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0220	PLACING TYPE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		1 ROCK BLANKET			14	Dec 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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.
					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, 24 IN WHIT	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.
					15	Dec 16,	SYSTEM	(\$1,800.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6S3240	0260	PREF THERMO	Material			2020																				
		PVMT MARK, 24 IN WHIT			16	Jan 4, 2021	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					16	Jan 4, 2021	SYSTEM	(\$2,920.00)																		
					17	Jan 15, 2021	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					17	Jan 15, 2021	SYSTEM	(\$2,920.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$360.00)	Change order forthcoming.																	
					16	Jan 4, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00.																	
					16	Jan 4, 2021	SYSTEM	(\$360.00)																		
								17	Jan 15, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					17	Jan 15, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00.																	
					18	Feb 2, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					18	Feb 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					19	Feb 15, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					19	Feb 15, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
				20	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	70 PREF THERMO PVMT MARK, 24 IN YELLOW	Material				laterial	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.														
									16	Jan 4, 2021	SYSTEM	(\$1,760.00)														
								1	17						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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3240	0270	PREF THERMO PVMT MARK, 24	Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$1,220.00)	Change order in progress.					
		IN YELLOW			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, LT/RT ARROW	Material		15	Dec 16, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$1,400.00)						
					16	Jan 4, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
											16	Jan 4, 2021	SYSTEM	(\$3,360.00)
					17	Jan 15, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Jan 15, 2021	SYSTEM	(\$3,360.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0280 ·	- Total						\$0.00						
	0290	PREF THERMO PVMT MARKING,	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.					
		COMBO)				OVOTEM							
					16	Jan 4, 2021	SYSTEM	(\$1,000.00)						
					16		SYSTEM	(\$1,000.00) \$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.					
						2021 Jan 15,		,	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment					
				- Total	17	2021 Jan 15, 2021 Jan 15,	SYSTEM	\$1,000.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment					
			Material - To		17	2021 Jan 15, 2021 Jan 15,	SYSTEM	\$1,000.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment					
	0290 -	- Total	Material - To		17	2021 Jan 15, 2021 Jan 15,	SYSTEM	\$1,000.00 (\$1,000.00) \$0.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment					
	0290 - 0300	- Total PREF THERMO PVMT MARK, YIELD TRIAN			17	2021 Jan 15, 2021 Jan 15,	SYSTEM	\$1,000.00 (\$1,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment					
		PREF THERMO PVMT MARK,			17	2021 Jan 15, 2021 Jan 15, 2021 Jan 4,	SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
		PREF THERMO PVMT MARK,			17 17 16	2021 Jan 15, 2021 Jan 15, 2021 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$0.00 \$0.00 \$1,225.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
		PREF THERMO PVMT MARK,			17 17 16 16	2021 Jan 15, 2021 Jan 15, 2021 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$0.00 \$0.00 \$1,225.00 (\$1,225.00)	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
		PREF THERMO PVMT MARK,			17 17 16 16 17	2021 Jan 15, 2021 Jan 15, 2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$0.00 \$0.00 \$1,225.00 (\$1,225.00) \$1,225.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
		PREF THERMO PVMT MARK,		tal - Total	17 17 16 16 17	2021 Jan 15, 2021 Jan 15, 2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$0.00 \$0.00 \$1,225.00 (\$1,225.00) \$1,225.00 (\$1,225.00)	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
	0300	PREF THERMO PVMT MARK,	Material	tal - Total	17 17 16 16 17	2021 Jan 15, 2021 Jan 15, 2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$0.00 \$0.00 \$1,225.00 (\$1,225.00) \$1,225.00 (\$1,225.00) (\$1,225.00) \$0.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
	0300	PREF THERMO PVMT MARK, YIELD TRIAN Total 4 IN. WHITE WATERBORNE PAVEMENT	Material Material - To	tal - Total	17 17 16 16 17	2021 Jan 15, 2021 Jan 15, 2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$0.00 \$1,225.00 (\$1,225.00) \$1,225.00 (\$1,225.00) (\$1,225.00) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
	0300	PREF THERMO PVMT MARK, YIELD TRIAN	Material Material - To	tal - Total	17 17 16 16 17 17	2021 Jan 15, 2021 Jan 15, 2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Jan 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$0.00 \$1,225.00 (\$1,225.00) \$1,225.00 (\$1,225.00) \$1,225.00 (\$1,225.00) \$1,225.00 \$1,225.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3240	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To	tal				\$0.00															
	0310 -	Total						\$0.00															
	0320	4 IN. YELLOW WATERBORNE PAVEMENT	Material		15	Dec 16, 2020	SYSTEM	\$7,262.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
		MARKING			15	Dec 16, 2020	SYSTEM	(\$7,262.80)															
					16	Jan 4, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
								16	Jan 4, 2021	SYSTEM	(\$7,372.80)												
						17	Jan 15, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
									17	Jan 15, 2021	SYSTEM	(\$7,372.80)											
															18	Feb 2, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
						18	Feb 2, 2021	SYSTEM	(\$7,372.80)														
					19	Feb 15, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					19	Feb 15, 2021	SYSTEM	(\$7,372.80)															
									20	Mar 2, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
												20	Mar 2, 2021	SYSTEM	(\$7,372.80)								
					21	Mar 16, 2021	SYSTEM	\$8,193.80	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)					
																	2				2		25
	25 May 17, SYSTEM (\$8,193.80)																						
				2021 Estimate Item A Estimate Excep	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.																		
				2	26	Jun 2, 2021	SYSTEM	(\$8,193.80)															
						27	Jun 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													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3240	0320	4 IN. YELLOW	Material						Estimate Exception 11 on the current Payment Estimate.																		
		WATERBORNE PAVEMENT MARKING			27	Jun 16, 2021	SYSTEM	(\$8,193.80)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
			Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,452.56)	20% deduct until retro-reflectivity results are obtained.																		
					17	Jan 15, 2021	fullek2	\$1,452.56	20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of \$1452.56 is being paid.																		
			Others House A	PPPS - Tota				\$0.00																			
			Other Item A Overrun	Overrun		lon 4	fullek2	\$0.00	Change order fortheaming																		
			Overrun	Overrun	10	Jan 4, 2021	Tullekz	(\$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.																		
																							21	Mar 16, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																		21	Mar 16, 2021	fullek2	(\$821.00)	Change order in progress.					
							2		2	2'	2		21					21	Mar 16, 2021	SYSTEM	\$821.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 40969.000; Overrun Quantity Balance 4255.00.					
																							21	Mar 16, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 40969.000; Overrun Quantity Balance 4255.00.
															21	Mar 16, 2021	SYSTEM	(\$821.00)									
				22			fullek2	\$851.00	Change order approved.																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0320 -	Total						\$0.00																			
	0330	PAVEMENT MARKING REMOVAL	Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$180.00)	Change order forthcoming.																		
		(SYMBOLS)			16	Jan 4,	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3240	0330	PAVEMENT MARKING	Overrun	Overrun		2021			Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
		REMOVAL (SYMBOLS)			16	Jan 4, 2021	SYSTEM	(\$180.00)		
					17	Jan 15, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Jan 15, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					18	Feb 2, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Feb 2, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					19	Feb 15, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Feb 15, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
						20	Mar 2, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						20	Mar 2, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Mar 16, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					22	Apr 2, 2021	fullek2	\$180.00	Change order approved.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0330 -	Total	Overrun - To	tal				\$0.00 \$0.00		
	0330 - 0340	Total FLOWABLE BACKFILL		ıtal	5	Jul 16, 2020	SYSTEM		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.	
		FLOWABLE		tal	5		SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment	
		FLOWABLE		tal		2020 Jul 16,		\$0.00 \$6,300.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment	
		FLOWABLE		tal	5	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		FLOWABLE		tal	5	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		FLOWABLE		tal	5 6 6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment	
		FLOWABLE		tal	5 6 6 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment	
		FLOWABLE		tal	5 6 7 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.	
		FLOWABLE		tal	5 6 7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.	
		FLOWABLE		tal	5 6 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 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.	
		FLOWABLE		tal	5 6 7 7 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 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.	
		FLOWABLE		tal	5 6 7 7 8 8 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) (\$6,300.00) (\$6,300.00) (\$6,300.00) (\$6,300.00) (\$6,300.00) (\$6,300.00)	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0340	FLOWABLE BACKFILL	Material						Estimate Exception 14 on the current Payment Estimate.
		DAORI ILL			11	Oct 16, 2020	SYSTEM	(\$6,300.00)	
					12	Nov 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$6,300.00)	
					13	Nov 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,300.00)	
					14	Dec 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$6,300.00)	
					15	Dec 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$6,300.00)	
					16	Jan 4, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$6,300.00)	
					17	Jan 15, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$6,300.00)	
					18	Feb 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$6,300.00)	
					19	Feb 15, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$6,300.00)	
					20	Mar 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$6,300.00)	
					21	Mar 16, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$6,300.00)	
					22	Apr 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$6,300.00)	
					23	Apr 16, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$6,300.00)	
					24	May 3, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3240	0340	FLOWABLE BACKFILL	Material		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)								
					26	Jun 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.							
					26	Jun 2, 2021	SYSTEM	(\$6,300.00)								
					27	Jun 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 13 on the current Payment Estimate.							
					27	Jun 16, 2021	SYSTEM	(\$6,300.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0340 -	Total						\$0.00								
	0350	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$384.83)	Change order forthcoming.							
		REM OF SURF.			16	Jan 4, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					16	Jan 4, 2021	SYSTEM	(\$384.83)								
					17	Jan 15, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					17	Jan 15, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
							18	Feb 2, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Feb 2, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					19	Feb 15, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					19	Feb 15, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					20	Mar 2, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					20	Mar 2, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
										2	21	21	Mar 16, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					22	Apr 2, 2021	fullek2	\$384.83	Change order approved.							
				Overrun - T	otal			\$0.00								
			Overrun - To	otal				\$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.							
		CLOTEATILE		OVRN - Tot	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.							



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3240	0370	SUBSURFACE DRAINAGE	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$225.00)										
		GEOTEXTILE			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.									
					15	Dec 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					15	Dec 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
						16	Jan 4, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					16	Jan 4, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
						17	Jan 15, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					17	Jan 15, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					18	Feb 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
							18	Feb 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					19	Feb 15, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
														19	Feb 15, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
											20	Mar 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Mar 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3240	0370	SUBSURFACE DRAINAGE	Overrun	Overrun	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).		
		GEOTEXTILE			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	1			\$0.00			
			Material - To					\$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.		
		GROUP A	OVRN - Total					(\$1,200.00)			
			Other Item A	djustment - T	otal			(\$1,200.00)			
			Other Item A Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
							7	Aug 17, 2020	SYSTEM	(\$1,200.00)	
					8	Sep 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Sep 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					9	Sep 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	Sep 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						1	10	Oct 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					11	Oct 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
			12	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).			
				1	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		
						2020			Estimate Exception 22 on the current Payment Estimate.		



Image: Note: Image: Type Adjustment Type Number Type Date By Image: Note: Mumber Type Date By V40 0430 30 IN. PIPE Overrun Overrun 14 Dec 2, 2020 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate V40 0430 30 IN. PIPE Overrun Filt Dec 16, 2020 SYSTEM \$1,200.00 Averaged Price Adjustment from this item on all previous payment estimate. 15 Dec 16, 2020 SYSTEM \$1,200.00 Averaged Price Adjustment from this item on all previous payment estimate. 16 Dec 16, 2021 SYSTEM \$1,200.00 Averaged Price Adjustment from this item on all previous payment estimate. 16 Jan 4, 2021 SYSTEM \$1,200.00 Averaged Price Adjustment from this item on all previous payment estimate. 17 Jan 15, 2021 SYSTEM \$1,200.00 Averaged Price Adjustment from this item on all previous payment estimate. 17 Jan 15, SYSTEM \$1,200.00 Averaged Price Adjustment from this item on all previous payment estimate.	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		LING	Decemption		Adjustment				Amount	
	240	0430		Overrun	Overrun	14		SYSTEM	\$1,200.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
						15		SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
						15		SYSTEM	\$1,200.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
						16		SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
1 221						16		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
Image: Second						17		SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
						17		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
						18		SYSTEM	(\$1,200.00)	
Image: Section of the section of t						18		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Paymen
Asia Set in the interval set i						19		SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
0520 30 IN SAFETY SECTION Material - Total 5 Jul 16, 2021 SYSTEM \$1,200.00 This adjustment (0000) is applied (from-zero), in the current Payment Estimate Estimate Exception 24 on the current Payment Estimate. 0 Mar 16, 2021 SYSTEM \$1,200.00 Averaged Price Adjustment (four) due to user fuller/2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 21 Mar 16, 2021 SYSTEM \$1,200.00 Averaged Price Adjustment four) due to user fuller/2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 22 Apr 2, 2021 fulle/2 \$1,200.00 Charge order approved. Overrun - Total Overrun - Total 51,200.00 Overrun - Total Signal Signal Overrun - Total Signal Signal Overrun - Total Signal Signal <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$1,200.00</td> <td>Estimate Item Adjustment (0006) due to user fullerk2 overridding Paymen</td>						19		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Paymen
0520 30 IN SAFETY SECTION Material - Total 5 Juli 6, 2021 SYSTEM (\$1,200,00) Averaged Price Adjustment from this item on all previous payment estimate. 0520 7 otal 21 Mar 16, 2021 SYSTEM (\$1,200,00) Averaged Price Adjustment from this item on all previous payment estimate. 0 0.00000 is applied (if non-zero). 1 Mar 16, 2021 SYSTEM \$1,200,00 This adjustment (form this item on all previous payment estimate. 0 Overrun - Total 2 Apr 2, 2021 fullek2 \$1,200,00 Change order approved. 0 Overrun - Total 5 Juli 16, 2020 SYSTEM \$3,200,00 Change order approved. 0 5 Juli 16, 2020 SYSTEM \$3,200,00 Estimate Item Adjustment (forests the original system-generated Overrun Payment Estimate Item Adjustment (forest the original system-generated Overrun Payment Estimate						20		SYSTEM	(\$1,200.00)	
$ \begin{vmatrix} $						20		SYSTEM	\$1,200.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Paymen
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \$						21		SYSTEM	(\$1,200.00)	
Vision Vision Vision Vision 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>\$1,200.00</td> <td>Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment</td>						21		SYSTEM	\$1,200.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
Overrun - Total \$1,200.00 0430 - Total \$0.00 0520 36 IN. SAFETY SLOPE END SECTION 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 Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 0520 Total 5 Jul 16, 2020 SYSTEM \$(\$3,200.00) -Total -Total 5 Jul 16, 2020 SYSTEM \$(\$3,200.00) 0520 - Total -Total 5 Sub 16, 2020 SYSTEM \$(\$4,400.00) 0520 - Total 6 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. 0570 - Total 8 Sep 1, 2020 SYSTEM \$(\$4,400.00) 0570 - Total 6 Sep 1, 2020 SYSTEM \$2,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overr						22		fullek2	\$1,200.00	Change order approved.
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 Paymen Estimate Exception 14 on the current Payment Estimate. 0520 - Total 5 Jul 16, 2020 SYSTEM \$3,200.00 0520 - Total 5 Jul 16, 2020 SYSTEM \$0.00 0520 - Total 5 Jul 16, 2020 SYSTEM \$0.00 0520 - Total 5 Sep 1, 2020 SYSTEM \$4,400.00 0570 SEEDING- COOL SEASON MIXTURES Material 8 Sep 1, 2020 SYSTEM \$4,400.00 0570 - Total 8 Sep 1, 2020 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 0570 - Total 8 Sep 1, 2020 SYSTEM \$4,400.00 0570 - Total 50.00 Submet offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 0580 ROCK DITCH CHECK Mater					Overrun - T	otal			\$1,200.00	
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SLOPE END SECTION SLOPE END SECTION Image: Subsect of the sector of		0430 -	Total						\$0.00	
OS20 - Total - Total 2020 K - K - K - K - K - K - K - K - K - K -		0520	SLOPE END	Material		5		SYSTEM	\$3,200.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Paymen
Material - Total \$0.00 0520 - Total \$0.00 0570 SEEDING- COOL SEASON MIXTURES 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 Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate. 0570 - Total 8 Sep 1, 2020 SYSTEM (\$4,400.00) - Total - Total 8 Sep 1, 2020 SYSTEM (\$4,400.00) 0570 - Total - Total - Total \$9.000 SYSTEM 0570 - Total - Total - Support \$0.000 0580 ROCK DITCH CHECK Material 3 Jun 16, 2020 SYSTEM \$2,375.00 3 Jun 16, SYSTEM \$2,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate.						5		SYSTEM	(\$3,200.00)	
0520 - Total \$0.00 0570 SEEDING - COOL SEASON MIXTURES 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. 0 - Total 8 Sep 1, 2020 SYSTEM (\$4,400.00) - Total - Total 50.00 - 0570 - Total - Total \$0.00 59.000 0570 - Total - Total \$100 16, 2020 SYSTEM \$0.00 0570 - Total - Total \$2020 \$YSTEM \$0.00 0580 ROCK DITCH CHECK Material 3 Jun 16, 2020 SYSTEM \$2,375.00 3 Jun 16, SYSTEM \$2,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate.									\$0.00	
0570 SEEDING - COOL SEASON MIXTURES 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 Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate 0570 - Total 8 Sep 1, 2020 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0570 - Total - Total 5 \$9.000 \$0.000 0570 - Total - Total \$9.000 \$0.000 \$0.000 0570 - Total - Total \$9.000 \$0.000 \$0.000 0570 - Total - Total \$9.000 \$0.000 \$0.000 0580 ROCK DITCH CHECK Material \$1 Jun 16, 2020 \$YSTEM \$2,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0580 ROCK DITCH 3 Jun 16, SYSTEM \$2,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate.				Material - To	tal					
COOL SEASON MIXTURES Image: Second		0520 -	Total						\$0.00	
Image: branch with the second secon		0570	COOL SEASON	Material		8		SYSTEM	\$4,400.00	Estimate Item Adjustment (0016) due to user fullerk2 overridding Paymen
Material - Total \$0.00 0570 - Total \$0.00 0580 ROCK DITCH CHECK Material 3 Jun 16, 3 Jun 16, SYSTEM (\$2,375.00)						8		SYSTEM	(,	
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.										
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, 3 SYSTEM (\$2,375.00)				Material - To	tal				\$0.00	
CHECK 2020 Estimate Item Adjustment (0002) due to user fullerk2 overridding Paymen Estimate Exception 18 on the current Payment Estimate. 3 Jun 16, SYSTEM (\$2,375.00)		0570 -	Total						\$0.00	
		0580		Material		3		SYSTEM	\$2,375.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Paymen
						3		SYSTEM	(\$2,375.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0580	ROCK DITCH CHECK	Material		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	al				\$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	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$960.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL, 8	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$27,504.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 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
				- Total				(\$157,085.95)	
			Construction	Stockpile - 1	lotal			(\$157,085.95)	
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$157,085.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$157,085.95	
			Construction	Stockpile S	TMI - Tot <u>al</u>			\$157,085.95	
	0630 -	Total						\$0.00	
	0640	MGS BRIDGE APP. TRANS	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT CURB)		- Total				(\$3,012.00)	
		,	Construction	Stockpile - 1	Гotal			(\$3,012.00)	
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$3,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,012.00	
			Construction	Stockpile S	TMI - <u>Total</u>			\$3,012.00	



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0640 -	Total						\$0.00	
	0650	MGS END ANCHOR	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$327.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jul 1, 2020	SYSTEM	(\$654.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$982.00)	
			Construction	n Stockpile - 1	ſotal			(\$982.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$982.00	
			Construction	n Stockpile S ⁻	TMI - Total			\$982.00	
	0650 -	Total						\$0.00	
	0660	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			3	Jun 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jul 1, 2020	SYSTEM	(\$8,377.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Aug 3, 2020	SYSTEM	(\$25,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$65,824.00)		
				n Stockpile - 1				(\$65,824.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	e STMI - Total			\$65,824.00	
			Construction	n Stockpile S	TMI - Total			\$65,824.00	
	0660 -				10		6 11 1 6	\$0.00	
	0670	CABLE, LOOP DETECTOR, IN DUCT		Overrun	18	Feb 2, 2021	fullek2	(\$3,321.78)	Change order in progress.
					18	Feb 2, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$3,321.78)	
					19	Feb 15, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Apr 2,	fullek2	\$3,321.78	Change order approved.
					Overrun - Total				
				Overrun - T	otal	2021		\$0.00	
			Overrun - To		otal	2021		\$0.00 \$0.00	
	0670 -	Total	Overrun - To		otal	2021			
J6S3240		Total	Overrun - To		otal	2021		\$0.00	
J6S3240 J6S3421		Total GRAVEL (A) OR CRUSHED STONE (B)	Overrun - To Material		otal	Jun 16, 2020	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0710	GRAVEL (A) OR	Material			2020			
		CRUSHED STONE (B)			4	Jul 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$18,816.00)	
					5	Jul 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$18,816.00)	
					6	Aug 3, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$18,816.00)	
					7	Aug 17, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$18,816.00)	
					8	Sep 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$18,816.00)	
					9	Sep 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$18,816.00)	
					10	Oct 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$18,816.00)	
					11	Oct 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$18,816.00)	
					12	Nov 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$18,816.00)	
					13	Nov 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$18,816.00)	
					14	Dec 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$18,816.00)	
					15	Dec 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	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)	



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		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)								
					26	Jun 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.							
					26	Jun 2, 2021	SYSTEM	(\$18,816.00)								
					27	Jun 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.							
					27	Jun 16, 2021	SYSTEM	(\$18,816.00)								
			Material - To	- Total				\$0.00 \$0.00								
	0710 -	Total	Material - 10					\$0.00								
	0720	BITUMINOUS PAVEMENT MIXTURE	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.							
	PG64-22 (SUR	PG64-22 (SUR			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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		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)	
			Material - Tot		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	
				tal				\$0.00	
			Other Item Adjustment	ACAD	1	May 18, 2020	burlbe	(\$3,675.24)	SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020 Base = \$462.50 Current = \$420.00 Difference = \$42.50 Total = -\$3675.24
					2	Jun 2, 2020	fullek2	(\$6,721.44)	SL 18-29 Mix ID 4.2% Virgin 3765.51 Tons Placed 05162020 t0 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6721.44
				ACAD - Tot				(\$10,396.68)	
				Adjustment - T				(\$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, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$78,226.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Jun 17, 2021

JB33421 0720 PBT_MENDS NUME Overant Overant 0 no. 0 no. 0 0 378,208,103 Other Approved 0 Overant Total 0 0.0000 0.000 0.000 <td< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PACENET POSCOUNCE 6 Aug.3 fulke2 S78.220.88 Change Order Approved Overrun - Total 50.00 50.00 50.00 50.00 50.00 Order - Total 50.00	J6S3421	0720	BITUMINOUS	Overrup						on the current Payment Estimate
PG64-22 (SUR Image: Control 1 - Contro 1 - Control 1 - Control		0.20	PAVEMENT	oronan	oronan	6	Aug 3,	fullek2	\$78,226.98	
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Nome No						3		SYSTEM	(\$14,866.60)	
Note Note Note Note Note Note 1 2020 10						4		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.
Vertical and the set of the set						4		SYSTEM	(\$14,866.60)	
Image: second						5		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.
Image: Second						5		SYSTEM	(\$14,866.60)	
Image: Note of the image: No						6		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.
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20202020Estimate Item Adjustment (0010) overridding Payment E on the current Payment Estimate.5Jul 16, 2020SYSTEM(\$464.52)Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).5Jul 16, 2020SYSTEM\$464.52This adjustment offsets the original system-generated O Estimate Item Adjustment (0013) overridding Payment E on the current Payment Estimate.6Aug 3, 						4		SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 of '0.00000' is applied (if non-zero). 5 Jul 16, 2020 SYSTEM \$464.52 This adjustment offsets the original system-generated O Estimate Item Adjustment (0013) overridding Payment E 6 Aug 3, 2020 fullek2 \$464.52 Change Order Approved						4		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.
2020 Estimate Item Adjustment (0013) overridding Payment E 6 Aug 3, 2020 fullek2 \$464.52 Change Order Approved						5		SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020						5		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		fullek2	\$464.52	Change Order Approved
Overrun - Total \$0.00				Overrun - Total					\$0.00	
Overrun - Total \$0.00				Overrun - Total					\$0.00	



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3421	0730 -	Total				_		\$0.00											
	0740	TRUNCATED DOMES	Material		3	Jun 16, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					3	Jun 16, 2020	SYSTEM	(\$4,665.00)											
					4	Jul 1, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					4	Jul 1, 2020	SYSTEM	(\$4,665.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	3	Jun 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29 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					\$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.										
					Ę	4	5	Ę	Ę	4			4	Jul 1, 2020	SYSTEM	(\$7,232.00)			
														5	Jul 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
														!	5	Jul 16, 2020	SYSTEM	(\$7,232.00)	
																6	Aug 3, 2020	SYSTEM	\$7,232.00
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0750	6 IN. CONCRETE	Material		8	Sep 1, 2020	SYSTEM	(\$7,232.00)	
		MEDIAN STRIP			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, 2021	SYSTEM	(\$7,232.00)	
					19	Feb 15, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$7,232.00)	
					20	Mar 2, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$7,232.00)	
					21	Mar 16, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,232.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0750	6 IN.	Material	Туре	22	Apr 2,	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE MEDIAN STRIP				2021		(1	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)	
					26	Jun 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.
					26	Jun 2, 2021	SYSTEM	(\$7,232.00)	
					27	Jun 16, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$7,232.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0770	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		14	Dec 2, 2020	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$65,956.94)	
					15	Dec 16, 2020	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$65,956.94)	
					16	Jan 4, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$65,956.94)	
					17	Jan 15, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$65,956.94)	
					18	Feb 2, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$65,956.94)	
					19	Feb 15, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$65,956.94)	
					20	Mar 2, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
21	0770	FURN & PLACE BIT. MATL FOR	Material		20	Mar 2, 2021	SYSTEM	(\$65,956.94)	
		CL C PARTIAL			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)	
					26	Jun 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.
					26	Jun 2, 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 = \$42.50 Difference = -\$42.50 Total = -\$1439.47
				ACAD - Tota	al				
								(\$1,439.47)	
	-		Other Item A	djustment - T	otal			(\$1,439.47) (\$1,439.47)	
	0770 -	Total	Other Item A	djustment - T	otal				
	0770 - 0800	Total MISC.	Other Item A	djustment - T	otal 1	May 18, 2020	SYSTEM	(\$1,439.47)	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.
				djustment - T			SYSTEM	(\$1,439.47) (\$1,439.47)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment
			Material	- Total	1	2020 May 18,		(\$1,439.47) (\$1,439.47) \$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment
	0800	MISC.		- Total	1	2020 May 18,		(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment
		MISC.	Material	- Total	1	2020 May 18, 2020		(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00	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.
	0800	MISC.	Material Material - To	- Total	1	2020 May 18, 2020 May 18, 2020	SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment
1	0800	MISC. Total MISC. TRAFFIC CONTROL	Material Material - To	- Total tal	1	2020 May 18, 2020 May 18,	SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$0.00	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.
	0800	MISC. Total MISC. TRAFFIC CONTROL	Material Material - To Material	- Total tal	1	2020 May 18, 2020 May 18, 2020 May 18,	SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00	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.
	0800 0800 - 0810	MISC. Total MISC. TRAFFIC CONTROL DEVICES	Material Material - To	- Total tal	1	2020 May 18, 2020 May 18, 2020 May 18,	SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) (\$2,000.00) \$0.00	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.
	0800	MISC. Total MISC. TRAFFIC CONTROL DEVICES	Material Material - To Material Material - To	- Total tal	1	2020 May 18, 2020 May 18, 2020 May 18,	SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) (\$2,000.00) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type		Date	By			
J6S3421	0830	PREF THERMO PVMT MARK, 24	Material		3	Jun 16, 2020	SYSTEM	(\$4,320.00)		
		IN WHIT		- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$220.00)	Change order forthcoming.	
					16	Jan 4, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					16	Jan 4, 2021	SYSTEM	(\$220.00)		
					17	Jan 15, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Jan 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					18	Feb 2, 2021	SYSTEM	(\$220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					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 - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0830 -	Total						\$0.00		
	0850	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jun 16, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$5,320.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$560.00)	Change order in progress.	
					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 - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0850 -	Total						\$0.00		
	0870	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Jun 16, 2020	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3421	0870	PREF THERMO PVMT MARK,	Material		3	Jun 16, 2020	SYSTEM	(\$175.00)																									
		YIELD TRIAN		- Total				\$0.00																									
			Material - To	tal				\$0.00																									
			Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$200.00)	Change order in progress.																								
					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)
					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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0870	PREF THERMO PVMT MARK,	Overrun	Overrun	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).
		YIELD TRIAN			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	
	0870 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0880	6 IN. WHITE HIGH BUILD	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$129.00)	Change order in progress.
		WATERBORNE PAINT			4	Jul 1, 2020	SYSTEM	\$97.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	\$31.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$129.00)	
					5	Jul 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0880	6 IN. WHITE	Overrun	Overrun					Estimate Exception 24 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAINT			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.
					16	Jan 4, 2021	SYSTEM	\$185.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Jan 4,	SYSTEM	(\$22.75)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0880	6 IN. WHITE	Overrun	Overrun		2021			
		HIGH BUILD WATERBORNE PAINT			17	Jan 15, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Apr 2, 2021	fullek2	\$208.50	Change order approved.
			Overrup - Tet	Overrun - Total				\$0.00	
			Overrun - Total Overrun - Total					\$0.00	
	0880 -	Total						\$0.00	
			Overrun	Overrun Overrun					
	0890	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$11.50)	Change order in progress.
	0890		Overrun	Overrun	4		fullek2 SYSTEM	(\$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.
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun		2020 Jul 1,		. ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4	2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	\$11.50 (\$11.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$11.50 (\$11.50) (\$11.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11.50 (\$11.50) (\$11.50) \$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11.50 (\$11.50) (\$11.50) \$11.50 (\$11.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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 31 on the current Payment Estimate. Averaged Price 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
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11.50 (\$11.50) (\$11.50) \$11.50 (\$11.50) \$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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 Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates.
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6 6 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11.50 (\$11.50) (\$11.50) \$11.50 (\$11.50) \$11.50 (\$11.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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 '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6 6 7 7 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11.50 (\$11.50) (\$11.50) \$11.50 (\$11.50) \$11.50 (\$11.50) \$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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 Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun 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 Item Adjustment (0007) due to user fullerk2 overridding Payment
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6 6 7 7 7 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11.50 (\$11.50) (\$11.50) (\$11.50) (\$11.50) (\$11.50) \$11.50 (\$11.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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 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 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 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 <td< td=""></td<>
	0890	HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11.50 (\$11.50) (\$11.50) \$11.50 (\$11.50) \$11.50 (\$11.50) (\$11.50) (\$11.50) \$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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 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 Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0890	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	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.
		PAINT			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0890 -							\$0.00	
	0900	4 IN. WHITE WATERBORNE PAVEMENT	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.



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0900	MARKING	Material		3	Jun 16, 2020	SYSTEM	(\$9,213.40)	
				- Total		1		\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0900 -							\$455.83	
	0910	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Jun 16, 2020	SYSTEM	\$9,031.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING			3	Jun 16, 2020	SYSTEM	(\$9,031.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,441.00)	20% deduct until retro-reflectivity results are obtained.
					17	Jan 15, 2021	fullek2	\$1,441.00	20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid.
				PPPS - Tota				\$0.00	
				REFL		Aug 17, 2020	fullek2	\$426.41	Results in e-projects under project file.
				REFL - Tota	l			\$426.41	
			Other Item A	djustment - T				\$426.41	
			Overrun	Overrun		Jul 1, 2020	fullek2	(\$145.00)	Change order in progress.
					4	Jul 1, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$145.00)	
					5	Jul 16, 2020	SYSTEM	(\$145.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Aug 3, 2020	fullek2	\$145.00	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0910 -	Total						\$426.41	
	0920	PAVEMENT MARKING REMOVAL	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$80.00)	Change order in progress.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3421	0920	(SYMBOLS)	Overrun	Overrun	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.														
																	13	Nov 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
													13	Nov 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					14	Dec 2, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
									14	Dec 2, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
																15	Dec 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Dec 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
																					16	Jan 4, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					17	Jan 15, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3421	0920		Overrun	Overrun	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						
) - Total	Overrun - Total					\$0.00						
	0920 -							\$0.00						
	0950	BITUMINOUS SHOULDER	Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$314.50)	Change order in progress.					
		RUMBLE STRIP			21	Mar 16, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$314.50)						
					22	Apr 2, 2021	fullek2	\$314.50	Change order approved.					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0950 -	Total						\$0.00						
	0980	MGS GUARDRAIL	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$4,938.38)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					11	Oct 16, 2020	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					12	Nov 2, 2020	SYSTEM	(\$126.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$8,104.00)						
			Construction	Stockpile - 1	ſotal			(\$8,104.00)						
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$8,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$8,104.00						
			Construction	Stockpile S	ſMI - Total			\$8,104.00						
			Overrun	Overrun	12	Nov 2, 2020	fullek2	(\$287.50)	Reducing payment by the amount of overrun until change order is processed.					
					12	Nov 2, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$287.50)						
					13	Nov 16, 2020	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
											13	Nov 16, 2020	SYSTEM	\$287.50



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3421	0980	MGS	Overrun	Overrun					Estimate Exception 28 on the current Payment Estimate.			
		GUARDRAIL			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
					22	Apr 2, 2021	fullek2	\$287.50	Change order approved.			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0980 -	Total						\$0.00				
	0990	MGS GUARDRAIL, 8	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$1,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FT. POSTS, 6 FT 3 IN		- Total				(\$1,785.00)				
			Construction	Stockpile - 1	otal			(\$1,785.00)				
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$1,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$1,785.00				
			Construction	Stockpile S	MI - Total			\$1,785.00				
	0990 -	Total						\$0.00				
	1000	MGS GUARDRAIL, 6	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$823.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FT. POSTS, 3 FT 1.5		- Total				(\$823.00)				
			Construction	Stockpile - 1	otal			(\$823.00)				
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$823.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$823.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3421	1000	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction	Stockpile S	TMI - Total			\$823.00																				
	1000 -							\$0.00																				
	1010	MGS BRIDGE APP. TRANS	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		SEC (REG/NO CURB)			11	Oct 16, 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		2020		(\$6,024.00)																				
			Construction	 Stockpile - 1	Fotal			(\$6,024.00)																				
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total	1			\$6,024.00																				
			Construction		TMI - T <u>ota</u> l			\$6,024.00																				
			Overrun	Overrun		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 19 Feb 15, 2021 20 Mar 2, 2021 20 Mar 2, 2021		19		SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
																								1				19
																							SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
																												20
					21	Mar 16,	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
			Type	Туре	Number	Date	Бу																		
J6S3421	1010	MGS BRIDGE APP. TRANS	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																
		SEC (REG/NO CURB)			21	Mar 16, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					22	Apr 2, 2021	fullek2	\$2,900.00	Change order approved.																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1010 -	Total						\$0.00																	
	1020	MGS END ANCHOR	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$2,455.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$2,455.00)																	
			Construction	Stockpile - 1	rotal			(\$2,455.00)																	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$2,455.00																	
	1000	T-4-1	Construction	Stockpile S	IMI - Tota			\$2,455.00																	
	1020 -		Quart II		44	0.4.40	OVOTEN	\$0.00	Description of the second se																
	1030	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile	- Total	11	Oct 16, 2020	SYSTEM	(\$608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Construction		Fotol			(\$608.00)																	
			Construction Stockpile - Construction		1	May 18,	SYSTEM	(\$608.00)	Payment Estimate Item Adjustment generated Stockhile Transaction																
			Stockpile	- Total	1	2020	STOTEM	\$608.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Construction	on Stockpile STMI - Total				\$608.00																	
	1030 -	Total	Construction					\$0.00																	
	1030 - 1040	TYPE A CRASHWORTHY	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		END TERMINAL (MASH)			11	Oct 16, 2020	SYSTEM	(\$7,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					12	Nov 2, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$14,960.00)																	
			Construction	Stockpile - 1	Fotal			(\$14,960.00)																	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$14,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$14,960.00																	
	10000		Construction	Stockpile S	IMI - Tota			\$14,960.00																	
			Materia I.		0	1	OVOTEL	\$0.00	This effects where the set of the																
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					3	Jun 16, 2020	SYSTEM	(\$2,518.50)																	
																				4	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	4	Jul 1, 2020	SYSTEM	(\$2,518.50)											
						5	Jul 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					5	Jul 16, 2020	SYSTEM	(\$2,518.50)																	
					6	Aug 3, 2020	SYSTEM	\$2,639.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					6	Aug 3,	SYSTEM	(\$2,639.25)																	
						2020																			



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3421	1070	CONDUIT, 3 IN. RIGID, PUSHED	Material	- Total				\$0.00																
		1.1012,1.001122	Material - To	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 2 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.															
																	10	Oct 1, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
											10	Oct 1, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
														11	Oct 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
										11	Oct 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
																	12	Nov 2, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
																						12	Nov 2, 2020	SYSTEM
											13	13	Nov 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
															1:							1	1	13
						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,	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3421	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun		2020			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	otal				\$0.00																		
	1070 - 1110	SH-FLAT SHEET - SIGNAL SIGN	Material		6	Aug 3, 2020	SYSTEM	\$0.00 \$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)																		
									2	5		7					7	Aug 17, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
													8	8	3	8		7	Aug 17, 2020	SYSTEM	(\$1,449.30)					
																								8	Sep 1, 2020	SYSTEM
																8	Sep 1, 2020	SYSTEM	(\$1,449.30)							
														9	Sep 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
			9	9	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,	SYSTEM	(\$1,449.30)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1110	SH-FLAT SHEET - SIGNAL SIGN	Material			2020			
		- SIGNAL SIGN			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, 2021	SYSTEM	(\$1,449.30)	
					22	Apr 2, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$1,449.30)	
					23	Apr 16, 2021	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$1,449.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3421	1110	SH-FLAT SHEET - SIGNAL SIGN	Material		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)			
					26	Jun 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.		
					26	Jun 2, 2021	SYSTEM	(\$1,449.30)			
					27	Jun 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 14 on the current Payment Estimate.		
					27	Jun 16, 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	5	Jul 16, 2020	SYSTEM	(\$807.00)			
						6		6	Aug 3, 2020	SYSTEM	\$807.00
					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)			
					10	Oct 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$807.00)			
					11	Oct 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Oct 16, 2020	SYSTEM	(\$807.00)			
					12	Nov 2, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		



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		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 Estimate Exception 16 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$807.00)	



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		26	Jun 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.
					26	Jun 2, 2021	SYSTEM	(\$807.00)	
					27	Jun 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 15 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$807.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1150	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$1,743.30)	
					4	Jul 1, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$1,743.30)	
					5	Jul 16, 2020	SYSTEM	\$1,743.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$1,743.30)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Material - To Overrun	Overrun	3	Jun 16,	SYSTEM	\$1,013.20	This adjustment offsets the existence service of Occurry Review of
			ovenuit	Ovenun	0	2020	OTOTEM	ψ1,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31 on the current Payment Estimate.
			ovenun	Oventui	3		SYSTEM	(\$1,013.20)	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31
			o tontan	Ovenuit		2020 Jun 16,			Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31
				Gvenun	3	2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$1,013.20)	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31
				Ovendir	3	2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM	(\$1,013.20) (\$1,013.20)	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				Ovendir	3 3 4	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM fullek2 SYSTEM	(\$1,013.20) (\$1,013.20) (\$1,013.20)	Estimate Item Adjustment (0021) 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 (0024) overridding Payment Estimate Exception 31
				Ovendir	3 3 4 4	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM fullek2 SYSTEM SYSTEM	(\$1,013.20) (\$1,013.20) (\$1,013.20) \$1,013.20	Estimate Item Adjustment (0021) 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 (0024) overridding Payment Estimate Exception 31 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Gvendir	3 3 4 4 5	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM	(\$1,013.20) (\$1,013.20) (\$1,013.20) \$1,013.20 (\$1,013.20)	Estimate Item Adjustment (0021) 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 (0024) 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 (0025) overridding Payment Estimate Exception 35
				Overrun - T	3 3 4 4 5 5 5 6	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM	(\$1,013.20) (\$1,013.20) (\$1,013.20) \$1,013.20 (\$1,013.20) \$1,013.20	Estimate Item Adjustment (0021) 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 (0024) 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 (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Overrun - To	Overrun - T	3 3 4 4 5 5 5 6	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM	(\$1,013.20) (\$1,013.20) (\$1,013.20) \$1,013.20 (\$1,013.20) \$1,013.20 \$1,013.20	Estimate Item Adjustment (0021) 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 (0024) 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 (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate.
	1150 -	Total		Overrun - T	3 3 4 4 5 5 5 6	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM	(\$1,013.20) (\$1,013.20) (\$1,013.20) \$1,013.20 (\$1,013.20) \$1,013.20 \$1,013.20 \$1,013.20	Estimate Item Adjustment (0021) 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 (0024) 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 (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate.
	1150 - 1160	Total CABLE, 16 AWG 5 CONDUCTOR		Overrun - T	3 3 4 4 5 5 5 6	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM	(\$1,013.20) (\$1,013.20) (\$1,013.20) \$1,013.20 (\$1,013.20) \$1,013.20 \$1,013.20 \$1,013.20 \$0.00	Estimate Item Adjustment (0021) 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 (0024) 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 (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CABLE, 16 AWG	Overrun - To	Overrun - T	3 3 4 4 5 5 6 6 otal	2020 Jun 16, 2020 Jul 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 10, 2020 Jul 1	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM SYSTEM fullek2	(\$1,013.20) (\$1,013.20) (\$1,013.20) \$1,013.20 (\$1,013.20) \$1,013.20 \$1,013.20 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) 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 (0024) 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 (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate. Change order approved.
		CABLE, 16 AWG	Overrun - To	Overrun - T	3 3 4 4 5 5 6 6 0tal	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM fullek2	(\$1,013.20) (\$1,013.20) (\$1,013.20) \$1,013.20 (\$1,013.20) \$1,013.20 \$1,013.20 \$0.00 \$0.00 \$953.75	Estimate Item Adjustment (0021) 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 (0024) 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 (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate. Change order approved.
		CABLE, 16 AWG	Overrun - To	Overrun - T	3 3 4 4 5 5 6 0 0 1 1 3 3	2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 10, Jul 10, 2020 Jul 10,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,013.20) (\$1,013.20) (\$1,013.20) \$1,013.20 (\$1,013.20) \$1,013.20 \$1,013.20 \$1,013.20 \$0.00 \$0.00 \$953.75 (\$953.75)	Estimate Item Adjustment (0021) 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 (0024) 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 (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate. Change order approved. 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.



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3421	1160	CABLE, 16 AWG	Material	Туре					Estimate Exception 21 on the current Payment Estimate.											
		5 CONDUCTOR			5	Jul 16,	SYSTEM	(\$953.75)												
				- Total		2020		\$0.00												
			Material - Tot					\$0.00												
			Overrun	Overrun	3	Jun 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					3	Jun 16, 2020	SYSTEM	(\$883.75)												
					3	Jun 16, 2020	fullek2	(\$883.75)												
					4	Jul 1, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					4	Jul 1, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					5	Jul 16, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					5	Jul 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					6	Aug 3, 2020	fullek2	\$883.75	Change order approved.											
			Overrun - Tot	Overrun - T	otal			\$0.00												
				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 - Tot	al				\$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					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	Aug 3, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
						6	Aug 3, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					7	Aug 17, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 2, 2020	fullek2	\$1,004.64	Adjusting the overrun amount to adjust to the current quantity installed and amount authorized by the contract and change order.
					14	Dec 2, 2020	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$1,648.92)	
					15	Dec 16, 2020	SYSTEM	(\$1,648.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,648.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$1,648.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$1,648.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$1,648.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	fullek2	(\$2,675.40)	Change order in progress.
					18	Feb 2, 2021	SYSTEM	\$2,675.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3421	1170	CABLE, LOOP DETECTOR, IN DUCT		Overrun - T	20	Mar 2, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					20	Mar 2, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					21	Mar 16, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					22	Apr 2, 2021	fullek2	\$4,324.32	Change order approved.							
					otal			\$0.00								
				tal		\$0.00										
		Total						\$0.00								
	1180	BASE, CONCRETE		al	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	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	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,	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3421	1180	0 BASE, CONCRETE	Material			2020			Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																								
					13	Nov 16, 2020	SYSTEM	(\$5,889.00)																									
					14	Dec 2, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					14	Dec 2, 2020	SYSTEM	(\$5,889.00)																									
							15	Dec 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					15	Dec 16, 2020	SYSTEM	(\$5,889.00)																									
					16	Jan 4, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					16	Jan 4, 2021	SYSTEM	(\$5,889.00)																									
						17	Jan 15, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
				17	Jan 15, 2021	SYSTEM	(\$5,889.00)																										
						18	Feb 2, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					18	Feb 2, 2021	SYSTEM	(\$5,889.00)																									
					19	Feb 15, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					19	Feb 15, 2021	SYSTEM	(\$5,889.00)																									
						20	Mar 2, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					20	Mar 2, 2021	SYSTEM	(\$5,889.00)																									
					21	Mar 16, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					21	Mar 16, 2021	SYSTEM	(\$5,889.00)																									
							22	Apr 2, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					22	Apr 2, 2021	SYSTEM	(\$5,889.00)																									
																													23	Apr 16, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
														23	Apr 16, 2021	SYSTEM	(\$5,889.00)																
							24	May 3, 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)																									
					26	Jun 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.																								



Jun 17, 2021

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1180	BASE, CONCRETE	Material		26	Jun 2, 2021	SYSTEM	(\$5,889.00)	
					27	Jun 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 16 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$5,889.00)	
				- Total				\$0.00	
			Material - To)tal				\$0.00	
			Overrun	Overrun	3	Jun 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$1,359.00)	
					3	Jun 16, 2020	fullek2	(\$1,359.00)	
					4	Jul 1, 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	2020		\$0.00	
			Overrun - Total					\$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,	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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)	
					4	Jul 1,	SYSTEM SYSTEM	(\$2,612.00)	
						Jul 1, 2020 Jul 16,		,	Estimate Exception 35 on the current Payment Estimate.
					5	Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$2,612.00)	Estimate Exception 35 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 (0033) due to user fullerk2 overridding Payment
				Overrun - T	5 5 6	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	(\$2,612.00) \$2,612.00	Estimate Exception 35 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 (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Overrun - To		5 5 6	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	(\$2,612.00) \$2,612.00 \$2,612.00	Estimate Exception 35 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 (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	1220 -	Total	Overrun - To		5 5 6	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	(\$2,612.00) \$2,612.00 \$2,612.00 \$2,612.00	Estimate Exception 35 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 (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	1220 - 5103	- Total MISC.	Overrun - To Overrun		5 5 6 otal	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	(\$2,612.00) \$2,612.00 \$2,612.00 \$2,612.00 \$0.00 \$0.00	Estimate Exception 35 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 (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				tal	5 5 6 otal	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Nov 16,	SYSTEM SYSTEM fullek2	(\$2,612.00) \$2,612.00 \$2,612.00 \$2,612.00 \$0.00 \$0.00 \$0.00	Estimate Exception 35 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 (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate. Change order approved.
				tal	5 5 6 otal	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Nov 16, 2020	SYSTEM SYSTEM fullek2 fullek2	(\$2,612.00) \$2,612.00 \$2,612.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$8,171.28)	Estimate Exception 35 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 39 on the current Payment Estimate. Change order approved. Change order forthcoming. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
				tal	5 5 6 otal 13 13	Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Nov 16, 2020	SYSTEM SYSTEM fullek2 fullek2 SYSTEM	(\$2,612.00) \$2,612.00 \$2,612.00 \$0.00 \$0.00 \$0.00 (\$8,171.28) \$8,171.28	Estimate Exception 35 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 39 on the current Payment Estimate. Change order approved. Change order forthcoming. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
				tal	5 5 6 0tal 13 13 13	L Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM fullek2 fullek2 SYSTEM SYSTEM	(\$2,612.00) \$2,612.00 \$2,612.00 \$0.00 \$0.00 (\$8,171.28) \$8,171.28 (\$8,171.28)	Estimate Exception 35 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 39 on the current Payment Estimate. Change order approved. 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. Averaged Price Adjustment from this item on all previous payment estimates
				tal	5 5 6 00tal 13 13 13 14	Jul 1, J2020 Jul 16, J2020 Jul 16, 2020 Jul 2020 Jul 16, 2020 Jul 16, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, Dec 2,	SYSTEM SYSTEM fullek2 fullek2 SYSTEM SYSTEM	(\$2,612.00) \$2,612.00 \$2,612.00 \$0.00 \$0.00 (\$8,171.28) \$8,171.28 (\$8,171.28) (\$8,171.28)	Estimate Exception 35 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 39 on the current Payment Estimate. Change order approved. 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 Exception 39 on the current Averaged Price 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 Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3421	5103	MISC.	SC. Overrun	Overrun					Estimate Exception 37 on the current Payment Estimate.							
					16	Jan 4, 2021	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					16	Jan 4, 2021	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					17	Jan 15, 2021	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					17	Jan 15, 2021	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					18	Feb 2, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					18	Feb 2, 2021	fullek2	\$4,411.26	Change order in progress.							
					18	Feb 2, 2021	SYSTEM	\$3,760.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					19	Feb 15, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					19	Feb 15, 2021	SYSTEM	\$3,760.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					20	Mar 2, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					20	Mar 2, 2021	SYSTEM	\$3,760.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
						21	Mar 16, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
												21	Mar 16, 2021	SYSTEM	\$3,760.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Apr 2, 2021	fullek2	\$3,760.02	Change order approved.							
				Overrun - Total				\$0.00								
			Overrun - To	run - Total												
	5103 -	Total						\$0.00								
J6S3421 -	Total							(\$10,953.91)								
Overall -	Total							(\$30,412.89)								