

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 9, 2021

Final Estimate Number	Contract ID	200320-F09	Pay Period Start	July 1, 2021	Original Contract Amount	\$3,384,741.53
29	Prime Contractor	N.B. West Contracting Company	Pay Period End	July 9, 2021	Net Change Order Amount	\$406,551.26
20					Current Contract Amount	\$3,791,292.79

Approval Date		By User
August 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vancef1
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
August 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 6, 2021	August 6, 2021	May 6, 2021	100.00%

	Contract Informational Dates											
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
Acceptance Date	July 21, 2021	July 21, 2021										
Awarded Date	April 1, 2020	April 1, 2020										
Letting Date	March 20, 2020	March 20, 2020										
Notice to Proceed Date	May 4, 2020	May 4, 2020										
Open to Traffic Date	December 29, 2020	December 29, 2020										
Work Began Date	May 4, 2020	May 4, 2020										

Contract Total Pa	y For Estimate No. 29				
		This Estimate	Previous	To Date	
200320-F09					
	Total Posted Items Pay	\$0.00	\$3,791,292.81	\$3,791,292.81	
	Gross Item Adjustments	\$0.00	(\$30,411.60)	(\$30,411.60)	
	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	
			\$3,760,881.21	\$3,760,881.21	
Contract Total Pa	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

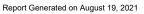
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3240	FAS- S501(096)	Coldmill, resurface, & drainage	I-55	JEFFERSON	from Route M to Ro	oute Z	
J6S3421	FAS S502(34)	Resurface and ADA improvements	I-55	JEFFERSON	from Vogel Road to	end of maintenance and Im	perial Main Street from OR 55 to Old
Γotals by .	Job Number	s					
J6S3240	Posted	I Item Pay			This Estimate \$0.00	Previous \$2.167.510.37	To Date \$2.167.510.37
		ltem Adjustmen	ts Gross It	em Pay	\$0.00 \$0.00	(\$19,458.98) \$2,148,051.39	(\$19,458.98) \$2,148,051.39
	Incenti			-	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Liquida	ated Damages Contract Adjust	ments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J6S3421					This Estimate	Previous	To Date
		Posted Item Pay Gross Item Adjustments Gross Item Pay			\$0.00 \$0.00 \$0.00	\$1,623,782.44 (\$10,952.62) \$1,612,829.82	\$1,623,782.44 (\$10,952.62) \$1,612,829.82
	Incenti		GIUSS III	eiii Fay	\$0.00	\$1,612,629.62	\$1,612,629.62
	Disince	entive			\$0.00	\$0.00	\$0.00
		ated Damages Contract Adjust	ments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-F09	J6S3240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$158,200.00	\$158,200.00
		0001	0020	2031000	CLASS A EXCAVATION	309.00	0.00	309.00	CUYD	309.00	\$24.00	\$7,416.00
		0001	0030	2035500	EMBANKMENT IN PLACE	257.00	0.00	257.00	CUYD	257.00	\$36.00	\$9,252.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$5.00	\$1,315.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,524.00	0.00	1,524.00	CUYD	1,524.00	\$0.01	\$15.24
		0001	0060	2063500	CULVERT CLEANOUT	7.00	-5.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	2.30	0.00	2.30	STA	2.30	\$1,440.00	\$3,312.00
		0001	0800	2129900	MISC.Shouldering	377.00	-4.00	373.00	100F	373.00	\$100.00	\$37,300.00
		0001	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	4,400.00	-40.00	4,360.00	LF	4,360.00	\$8.00	\$34,880.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	355.00	-48.00	307.00	SQYD	307.00	\$5.00	\$1,535.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	293.00	-164.00	129.00	TONS	129.00	\$33.00	\$4,257.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,051.10	-102.91	6,948.19	TONS	6,948.19	\$73.50	\$510,691.96
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.70	-11.27	133.43	TONS	133.43	\$200.00	\$26,686.00
		0001	0140	4071005	TACK COAT	7,446.00	-1,258.00	6,188.00	GAL	6,188.00	\$1.96	\$12,128.48
		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	1.00	\$62,000.00	\$62,000.00
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	128.00	18.00	146.00	LF	146.00	\$20.00	\$2,920.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	61.00	149.00	LF	149.00	\$20.00	\$2,980.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$280.00	\$3,360.00
		0001	0290	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	49.00	0.00	49.00	EA	49.00	\$25.00	\$1,225.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,414.00	0.00	45,414.00	LF	45,414.00	\$0.20	\$9,082.80
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,714.00	4,255.00	40,969.00	LF	40,969.00	\$0.20	\$8,193.80
		0001	0330	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	34.00	9.00	43.00	EA	43.00	\$20.00	\$860.00
		0001	0340	6214600A	FLOWABLE BACKFILL	21.00	0.00	21.00	CUYD	21.00	\$300.00	\$6,300.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,741.00	798.40	65,539.40	SQYD	65,539.40	\$1.05	\$68,816.37
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,381.00	-3,496.10	5,884.90	SQYD	5,884.90	\$3.35	\$19,714.42
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,311.00	45.00	1,356.00	SQYD	1,356.00	\$5.00	\$6,780.00
		0001	0380	6249905	MISC.Installing High Performance Geotextile	1,852.00	0.00	1,852.00	SQYD	1,852.00	\$1.00	\$1,852.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0400	7252019	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-19/B-19A	119.00	0.00	119.00	LF	119.00	\$680.00	\$80,920.00
		0001	0410	7261018	18 IN. PIPE GROUP A	59.00	0.00	59.00	LF	59.00	\$220.00	\$12,980.00
		0001	0420	7261024	24 IN. PIPE GROUP A	158.00	0.00	158.00	LF	158.00	\$230.00	\$36,340.00
		0001	0430	7261030	30 IN. PIPE GROUP A	148.00	5.00	153.00	LF	153.00	\$240.00	\$36,720.00
		0001	0440	7261036	36 IN. PIPE GROUP A	169.00	0.00	169.00	LF	169.00	\$250.00	\$42,250.00
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Total Paid / All Items / All Estimates (Including this Estimate)

Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor- generated date)
00320-F09	J6S3240	0001	0450	7265430	JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	173.00	0.00	173.00	LF	173.00	\$1,120.00	\$193,760.0
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.0
		0001	0470	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0001	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.0
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.0
	SEC		7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION		0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0	
	0001 0510 7321017A 30		7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION		0.00	1.00	EA	1.00	\$2,500.00	\$2,500.0	
		0001	0520	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.0
		0001	0530	7359903	MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT	98.00	-98.00	0.00	LF	0.00	\$90.00	\$0.
		0001	0540	7359903	MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT	261.00	-261.00	0.00	LF	0.00	\$120.00	\$0.
		0001	0550	7359903	MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT	125.00	-125.00	0.00	LF	0.00	\$160.00	\$0.
		0001	0560	7359903	MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT	91.00	-91.00	0.00	LF	0.00	\$200.00	\$0.
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	-0.90	0.80	ACRE	0.80	\$5,500.00	\$4,400.
		0001	0580	8061005	ROCK DITCH CHECK	510.00	-285.00	225.00	LF	225.00	\$25.00	\$5,625.
		0001	0590	8061006	ALTERNATE DITCH CHECK	426.00	-426.00	0.00	LF	0.00	\$12.00	\$0.
		0001	0600	8061016	SEDIMENT REMOVAL	472.00	-472.00	0.00	CUYD	0.00	\$0.01	\$0.
		0001	0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	-0.80	0.00	ACRE	0.00	\$0.01	\$0.
		0001	0620	8061019	SILT FENCE	1,799.00	-1,114.00	685.00	LF	685.00	\$4.00	\$2,740
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	15,563.00	0.00	15,563.00	LF	15,563.00	\$23.00	\$357,949
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
		0010	0650	6061080	CURB) MGS END ANCHOR	3.00	1.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	-1.00	54.00	EA	54.00	\$2,650.00	\$143,100
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	350.00	462.00	812.00	LF	812.00	\$7.19	\$5,838
		0050	0680	9109903	MISC.MoDOT ITS Assets Relocation	200.00	-200.00	0.00	LF	0.00	\$11.50	\$0
	Project J	SS3240 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$2,167,510
	J6S3421	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,561.00	\$27,561
		0001	0700	2159903	MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	-524.00	1,225.00	LF	1,225.00	\$8.00	\$9,800
		0001	0700 0710	2159903 3105002	MISC.MODIFIED, SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B)	1,749.00 501.00	-524.00 -30.60	1,225.00 470.40	LF	1,225.00 470.40	\$8.00 \$40.00	
												\$18,816
		0001	0710	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	501.00 4,886.90	-30.60	470.40	TONS	470.40	\$40.00	\$18,816 \$486,283
		0001	0710 0720	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	501.00 4,886.90	-30.60 936.85	470.40 5,823.75	TONS	470.40 5,823.75	\$40.00 \$83.50	\$18,816 \$486,283 \$22,589
		0001 0001 0001	0710 0720 0730	3105002 4020520 4071005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	501.00 4,886.90 7,348.00	-30.60 936.85 4,177.00	470.40 5,823.75 11,525.00	TONS TONS GAL	470.40 5,823.75 11,525.00	\$40.00 \$83.50 \$1.96	\$18,816 \$486,283 \$22,589 \$4,650
		0001 0001 0001 0001	0710 0720 0730 0740	3105002 4020520 4071005 6081012	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES	501.00 4,886.90 7,348.00 142.00	-30.60 936.85 4,177.00 13.00	470.40 5,823.75 11,525.00 155.00	TONS TONS GAL SQFT	470.40 5,823.75 11,525.00 155.00	\$40.00 \$83.50 \$1.96 \$30.00	\$18,816 \$486,283 \$22,589 \$4,650 \$7,232
		0001 0001 0001 0001 0001	0710 0720 0730 0740 0750	3105002 4020520 4071005 6081012 6083006	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP	501.00 4,886.90 7,348.00 142.00 300.00	-30.60 936.85 4,177.00 13.00 -187.00	470.40 5,823.75 11,525.00 155.00 113.00	TONS TONS GAL SQFT SQYD	470.40 5,823.75 11,525.00 155.00 113.00	\$40.00 \$83.50 \$1.96 \$30.00 \$64.00	\$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000
		0001 0001 0001 0001 0001	0710 0720 0730 0740 0750 0760	3105002 4020520 4071005 6081012 6083006 6089902	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	501.00 4,886.90 7,348.00 142.00 300.00	-30.60 936.85 4,177.00 13.00 -187.00 0.00	470.40 5,823.75 11,525.00 155.00 113.00	TONS TONS GAL SQFT SQYD EA	470.40 5,823.75 11,525.00 155.00 113.00	\$40.00 \$83.50 \$1.96 \$30.00 \$64.00	\$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956
		0001 0001 0001 0001 0001 0001	0710 0720 0730 0740 0750 0760	3105002 4020520 4071005 6081012 6083006 6089902 6133020	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30	-30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31	TONS TONS GAL SQFT SQYD EA TONS	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31	\$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00	\$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956
		0001 0001 0001 0001 0001 0001 0001	0710 0720 0730 0740 0750 0760 0770	3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00	-30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00	TONS TONS GAL SQFT SQYD EA TONS SQYD	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00	\$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00	\$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503
		0001 0001 0001 0001 0001 0001 0001 000	0710 0720 0730 0740 0750 0760 0770 0780	3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR	501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00	-30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00	TONS TONS GAL SQFT SQYD EA TONS SQYD EA	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00	\$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$13.00	\$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960
		0001 0001 0001 0001 0001 0001 0001 000	0710 0720 0730 0740 0750 0760 0770 0780 0790	3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control	501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00 12.00	-30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 0.00	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 12.00	TONS GAL SQFT SQYD EA TONS SQYD EA LS	470.40 5.823.75 11,525.00 155.00 113.00 1.00 891.31 5.731.00 12.00 4.00	\$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$13.00 \$80.00	\$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$20,000 \$4,000
		0001 0001 0001 0001 0001 0001 0001 000	0710 0720 0730 0740 0750 0760 0770 0780 0790 0800	3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901 6169902	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	501.00 4,886.90 7,348.00 142.00 300.00 1,070.30 6,526.00 12.00 4.00	-30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 0.00	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 12.00 1.00 4.00	TONS GAL SQFT SQYD EA TONS SQYD EA LS EA	470.40 5.823.75 11,525.00 155.00 113.00 1.00 891.31 5.731.00 12.00 4.00	\$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$80.00 \$20,000.00	\$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$20,000 \$4,000
		0001 0001 0001 0001 0001 0001 0001 000	0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810	3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901 6169902 6181000	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	501.00 4,886.90 7,348.00 142.00 300.00 1,070.30 6,526.00 12.00 4.00 1.00	-30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 0.00 0.00	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 12.00 1.00 4.00	TONS TONS GAL SQFT SQYD EA TONS SQYD EA LS LS	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 1.00 4.00 1.00	\$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$13.00 \$20,000.00 \$1,000.00	\$18,816 \$486,283 \$22,589 \$4,650 \$7,232 \$3,000 \$65,956 \$74,503 \$960 \$20,000 \$4,000 \$118,000
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0710 0720 0730 0740 0750 0760 0760 0770 0800 0810 0820 0830	3105002 4020520 4071005 6081012 6083006 6089902 6133020 6133021 6161070 6169901 6169902 6181000 6200015	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUNCATED DOMES 6 IN. CONCRETE MEDIAN STRIP MISC.ADA CURB RAMP FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR TUBULAR MARKER MISC.Temporary Traffic Control MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	501.00 4,886.90 7,348.00 142.00 300.00 1.00 1,070.30 6,526.00 1.00 4.00 1.00 4.00	-30.60 936.85 4,177.00 13.00 -187.00 0.00 -178.99 -795.00 0.00 0.00 0.00 321.00	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 12.00 1.00 4.00 1.00 785.00	TONS TONS GAL SQFT SQYD EA TONS SQYD EA LS EA LS LS	470.40 5,823.75 11,525.00 155.00 113.00 1.00 891.31 5,731.00 1.00 4.00 1.00 785.00	\$40.00 \$83.50 \$1.96 \$30.00 \$64.00 \$3,000.00 \$74.00 \$80.00 \$20,000.00 \$1,000.00 \$118,000.00	\$9,800. \$18,816. \$486,283. \$22,589. \$4,650. \$7,232. \$3,000. \$65,956. \$74,503. \$960. \$20,000. \$4,000. \$118,000. \$117,360.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted ami 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	-1,500.00	0.00	LF	0.00	\$11.50	\$0.00
		0070	1240	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	75.00	0.00	75.00	LF	75.00	\$200.00	\$15,000.00
		0001	5101	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,702.56	\$4,702.56
		0030	5102	9029901	MISC.Adjust to Grade Pullbox	0.00	1.00	1.00	LS	1.00	\$1,659.82	\$1,659.82
		0001	5103	4039910	MISC.ASPHALTIC CONCRETE MIXTURE (SP095-1835C)	0.00	3,961.42	3,961.42	TONS	3,961.42	\$81.00	\$320,875.02
		0001	5104	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	55,906.00	55,906.00	SQYD	55,906.00	\$1.50	\$83,859.00
		0001	5105	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	5106	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,477.63	\$1,477.63
	Project J	6S3421 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,623,782.44



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

Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change	Current		Posted		To Date (See report
							Order	Quantity		Approved Qty		generated date)
										~-,		
200320-F09 Ove	rall - Total	Value Post	ed to Date	e as of Repo	rt Generated Date	Generated Date						
												\$3,791,292.78

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

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

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

No Data Available

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Desirat	Line	December	A -11:	041	F-4	0	0	A t	Demodu
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000010	0000	END AND AFTER		Туре	-		OVOTELA	00.050.00	
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
		FOR BASE			5	Jul 16, 2020	SYSTEM	(\$571.45)	Estimate Exception 1 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$850.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$850.95)	
					7	Aug 17, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,535.00)	
					8	Sep 1, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$1,535.00)	
					9	Sep 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$1,535.00)	
					10	Oct 1, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,535.00)	
					11	Oct 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$1,535.00)	
					12	Nov 2, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,535.00)	
					13	Nov 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			13	Nov 16, 2020	SYSTEM	(\$1,535.00)			
					14	Dec 2, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2,	SYSTEM	(\$1,535.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0100	TYPE 5	Material			2020			
		AGGREGATE FOR BASE			15	Dec 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,535.00)	
					16	Jan 4, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,535.00)	
					17	Jan 15, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$1,535.00)	
					18	Feb 2, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$1,535.00)	
					19	Feb 15, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$1,535.00)	
					20	Mar 2, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$1,535.00)	
					21	Mar 16, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,535.00)	
					22	Apr 2, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$1,535.00)	
					23	Apr 16, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$1,535.00)	
					24	May 3, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$1,535.00)	
					25	May 17, 2021	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$1,535.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3240	0100	TYPE 5 AGGREGATE FOR BASE	Material		28	Jun 30, 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.																						
					28	Jun 30, 2021	SYSTEM	(\$1,535.00)																							
				- Total				\$0.00																							
			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)																							
												1. 1. 1.							13	Nov 16, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
														13	Nov 16, 2020	SYSTEM	(\$3,098.37)														
																			14 Dec 2, 2020 \$3	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
																	14	Dec 2, 2020	SYSTEM	(\$3,098.37)											
																										15	Dec 16, 2020	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
																	15	Dec 16, 2020				SYSTEM	(\$4,257.00)								
					16	Jan 4, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3240	0110	GRAVEL (A) OR CRUSHED	Material		16	Jan 4, 2021	SYSTEM	(\$4,257.00)																		
		STONE (B)			17	Jan 15, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					17	Jan 15, 2021	SYSTEM	(\$4,257.00)																		
					18	Feb 2, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					18	Feb 2, 2021	SYSTEM	(\$4,257.00)																		
					19	Feb 15, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					19	Feb 15, 2021	SYSTEM	(\$4,257.00)																		
					20	Mar 2, 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)		
																						2				28
					28	Jun 30, 2021	SYSTEM	(\$4,257.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0110 -							\$0.00																		
	0120	BIT. PAVEMENT	Other Item	ACAD	14	Dec 2,	fullek2	(\$19,142.26)	BP-1 19-19 Mix ID																	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3240	0120	MIXTURE PG64-22 (BP-1)	Adjustment			2020			3.80% Virgin 6948.19 Tons Placed 11162020 to 12012020 Base = \$462.50 Current = \$390.00 Difference = -\$72.50 Total = -19,142.26
				ACAD - Tot	al			(\$19,142.26)	
			Other Item A	djustment - T	otal			(\$19,142.26)	
	0120 -	- Total						(\$19,142.26)	
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	14	Dec 2, 2020	fullek2	(\$79.51)	BB 19-16 3.6% Virgin 33.98 Tons Placed 07162020 to 08012020 Base = \$462.50 Current = \$397.50 Difference = -\$65.00 Total = -\$79.51
					14	Dec 2, 2020	fullek2	(\$115.76)	BB 19-16 3.6% Virgin 49.47 Tons Placed 07012020 to 07152020 Base = \$462.50 Current = \$397.50 Difference = -\$65.00 Total = -\$115.76
					14	Dec 2, 2020	fullek2	(\$121.45)	BB 19-16 3.6% Virgin 49.9847 Tons Placed 08162020 to 09012020 Base = \$462.50 Current = \$395.00 Difference = -\$67.50 Total = -\$121.45
				ACAD - Total				(\$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		SYSTEM	(\$12,495.00) \$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.
						2020 Dec 16,			Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
					15	2020 Dec 16, 2020 Dec 16,	SYSTEM	\$12,495.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
					15	Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM	\$12,495.00 (\$12,495.00)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment
					15 15 16	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM	\$12,495.00 (\$12,495.00) \$12,495.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment
					15 15 16	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM	\$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
				- Total	15 15 16 16 17	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
			Material - To		15 15 16 16 17	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
	0140 -	- Total	Material - To		15 15 16 16 17	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00)	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
	0140 - 0150	Total CONCRETE GUTTER TYPE A			15 15 16 16 17	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$0.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment
		CONCRETE			15 15 16 16 17	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
		CONCRETE			15 15 16 16 17 17	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$12,495.00 (\$12,495.00) \$0.00 \$0.00 \$1,600.00	Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment



MoDOT

Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0150	CONCRETE GUTTER TYPE A	Material		23	Apr 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$1,600.00)	
					24	May 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$1,600.00)	
					25	May 17, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$1,600.00)	
					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)	
					28	Jun 30, 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.
					28	Jun 30, 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.
	0160		Material		8		SYSTEM	\$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
	0160		Material			2020 Sep 1,			Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
	0160		Material		8	2020 Sep 1, 2020 Sep 16,	SYSTEM	(\$4,200.00)	Estimate Item Adjustment (0014) 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 (0014) due to user fullerk2 overridding Payment
	0160		Material		8	2020 Sep 1, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$4,200.00)	Estimate Item Adjustment (0014) 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 (0014) due to user fullerk2 overridding Payment
	0160		Material		8 9 9	2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0014) 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
	0160		Material		8 9 9	2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
	0160		Material		8 9 9 10	2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
	0160		Material		8 9 9 10 10	2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0014) 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
	0160		Material		8 9 9 10 10 11 11 11	2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0014) 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.
	0160		Material		8 9 9 10 10 11 11 11 12	2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0014) 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.
	0160		Material		8 9 9 10 10 11 11 11 12 12	2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 10 16, 2020	SYSTEM	(\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0014) 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 (0014) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3240	0160	CURB AND GUTTER TYPE B	Material		14	Dec 2, 2020	SYSTEM	(\$4,200.00)				
					15	Dec 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					15	Dec 16, 2020	SYSTEM	(\$4,200.00)				
					16	Jan 4, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					16	Jan 4, 2021	SYSTEM	(\$4,200.00)				
					17	Jan 15, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					17	Jan 15, 2021	SYSTEM	(\$4,200.00)				
					18	Feb 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					18	Feb 2, 2021	SYSTEM	(\$4,200.00)				
					19	Feb 15, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					19	Feb 15, 2021	SYSTEM	(\$4,200.00)				
					20	Mar 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					20	Mar 2, 2021	SYSTEM	(\$4,200.00)				
					21	Mar 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
									21	Mar 16, 2021	SYSTEM	(\$4,200.00)
					22	Apr 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					22	Apr 2, 2021	SYSTEM	(\$4,200.00)				
					23	Apr 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					23	Apr 16, 2021	SYSTEM	(\$4,200.00)				
					24	May 3, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					24	May 3, 2021	SYSTEM	(\$4,200.00)				
					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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3240	0160	CURB AND GUTTER TYPE B	Material		28	Jun 30, 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.															
					28	Jun 30, 2021	SYSTEM	(\$4,200.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0160 -	Total						\$0.00																
	0180	FURNISHING TYPE 1 ROCK DITCH LINER	Material		5	Jul 16, 2020	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					5	Jul 16, 2020	SYSTEM	(\$4,005.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0180 -	Total						\$0.00																
	0200	ROCK LINING	Material		3	Jun 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					3	Jun 16, 2020	SYSTEM	(\$1,160.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0200 -	Total						\$0.00																
	0210	- Total FURNISHING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$950.00)	Change order in progress.															
		DEANNET		OVRN - Tota	al			(\$950.00)																
			Other Item A	djustment - T	otal			(\$950.00)																
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$950.00)																
					8	Sep 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					8	Sep 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					9	Sep 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
																				9	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
											10				1	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.											
				1	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3240	0210	FURNISHING TYPE 1 ROCK	Overrun	Overrun	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).														
		BLANKET			14	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					15	Dec 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					15	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					16	Jan 4, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					16	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					17	Jan 15, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					17	Jan 15, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					18	Feb 2, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					18	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					19	Feb 15, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					19	Feb 15, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					20	Mar 2, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					20	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
										21	Mar 16, 2021	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					21	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					22	Apr 2, 2021	fullek2	\$950.00	Change order approved.														
				Overrun - T	otal			\$950.00															
	0210 -	Total	Overrun - To	tal				\$950.00 \$0.00															
	0220	PLACING TYPE 1 ROCK		OVRN	7	Aug 17, 2020	fullek2	(\$450.00)	Change order in progress.														
		BLANKET	Aujustinent	OVRN - Tota	al	2020		(\$450.00)															
			Other Item A					(\$450.00)															
				Overrun Overrun	Overrun Overrur	Overrun Overru	Overrun Overrur	Overrun Overrui	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Over	Other Item Adjustment - T Overrun Overrun	Overrun Overrun	Overrun Overrun				Aug 17, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
															7	Aug 17, 2020	SYSTEM	(\$450.00)					
					8	Sep 1, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	Sep 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					9	Sep 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					9	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,	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			10	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' 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



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Total	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks									
Total Supplementary Supp	J6S3240	0230	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.									
Abstraction Total						1		SYSTEM	(\$15,500.00)										
1					- Total				\$0.00										
1				Material - To	tal				\$0.00										
CONTROL PREF PLERNO PROF PLERNO PLANT PL		0230 -	- Total						\$0.00										
1-Total 18.00 19		0240	CONTROL	Material		1		SYSTEM	\$2,000.00	Estimate Item Adjustment (0003) due to user burlbe overridding Payment									
						1		SYSTEM	(\$2,000.00)										
15					- Total				\$0.00										
PREFITERING Malerial				Material - To	tal				\$0.00										
PVATT MARK: 2d 10		0240 -	- Total						\$0.00										
16		0260	PVMT MARK, 24	Material		15		SYSTEM	\$1,800.00	Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment									
Estimate Exception 1 of 10 of 30 due to user failerità Coverriding Fayment Estimate Exception 1 of the current Payment Estimate In 17						15		SYSTEM	(\$1,800.00)										
17								16		SYSTEM	\$2,920.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment							
2021																	16		SYSTEM
Total						17		SYSTEM	\$2,920.00	Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment									
Overrun Overrun 16						17		SYSTEM	(\$2,920.00)										
Overrun Overrun 16					- Total				00.02										
2021 16									φυ.υυ										
Estimate Item Adjustment (0009) overiridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. 17 Jan 15, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Feb 2, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate. Material insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. 18 Feb 2, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Feb 2, SYSTEM S360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullenk2 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Feb 15, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 2021 SYSTEM S360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Satimate				Material - To															
2021					tal	16		fullek2	\$0.00	Change order forthcoming.									
of '0.00000' is applied (if non-zero). Jan 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overrun Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. Refeb 2, 2021 SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM SYSTEM (\$360.00) Averaged Price Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate. Mar 2, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Mar 2, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment Estimate Exception 27 on the current Payment Estimate. Mar 3, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment Estimate Extem Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Mar 16, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Mar 16, SYSTEM (\$360.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimates be of '0.00000' is applied (if non-zero).					tal		2021 Jan 4,		\$0.00 (\$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;									
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					tal	16 16 17 17 18 18 19 19 20	2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$360.00) \$360.00 (\$360.00) (\$360.00) \$360.00 (\$360.00) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate 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 (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) 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 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).									
Estimate from Augustinetic (volve) due to user fulletike overfluding Payment					tal	16 16 17 17 18 18 19 19 20 20	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Jan 15, 2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM	\$0.00 (\$360.00) \$360.00 (\$360.00) (\$360.00) \$360.00 (\$360.00) \$360.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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 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).									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
240	0260	PREF THERMO PVMT MARK, 24	Overrun	Overrun					Estimate Exception 27 on the current Payment Estimate.		
		IN WHIT			22	Apr 2, 2021	fullek2	\$360.00	Change order approved.		
				Overrun - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0260 -							\$0.00			
	0270	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		16	Jan 4, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					16	Jan 4, 2021	SYSTEM	(\$1,760.00)			
					17	Jan 15, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				2021			SYSTEM	(\$1,760.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$1,220.00)	Change order in progress.		
					21	Mar 16, 2021	SYSTEM	\$1,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
							21	Mar 16, 2021	SYSTEM	(\$1,220.00)	
					22	Apr 2, 2021	fullek2	\$1,220.00	Change order approved.		
				Overrun - Total				\$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 - Tot	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			16	Jan 4, 2021	SYSTEM	(\$1,000.00)			
					17	Jan 15, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					17	Jan 15, 2021	SYSTEM	(\$1,000.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0290 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3240	0300	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Jan 4, 2021	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					16	Jan 4, 2021	SYSTEM	(\$1,225.00)													
					17	Jan 15, 2021	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					17	Jan 15, 2021	SYSTEM	(\$1,225.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0300 -	· Total						\$0.00													
	0310	4 IN. WHITE WATERBORNE PAVEMENT	Material		16	Jan 4, 2021	SYSTEM	\$9,082.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
		MARKING			16	Jan 4, 2021	SYSTEM	(\$9,082.80)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0310 -	· Total						\$0.00													
	0320	4 IN. YELLOW WATERBORNE PAVEMENT	Material		15	Dec 16, 2020	SYSTEM	\$7,262.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
		MARKING			15	Dec 16, 2020	SYSTEM	(\$7,262.80)													
											16	Jan 4, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					16	Jan 4, 2021	SYSTEM	(\$7,372.80)													
						17	Jan 15, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					17	Jan 15, 2021	SYSTEM	(\$7,372.80)													
					18	Feb 2, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					18	Feb 2, 2021	SYSTEM	(\$7,372.80)													
											19	Feb 15, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
																	19	Feb 15, 2021	SYSTEM	(\$7,372.80)	
																					20
										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,	SYSTEM	(\$8,193.80)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0320	4 IN. YELLOW	Material			2021			
		WATERBORNE PAVEMENT MARKING			24	May 3, 2021	SYSTEM	\$8,193.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$8,193.80)	
					25	May 17, 2021	SYSTEM	\$8,193.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$8,193.80)	
					26	Jun 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.
					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 Estimate Exception 11 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$8,193.80)	
					28	Jun 30, 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 11 on the current Payment Estimate.
					28	Jun 30, 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.
				PPPS - Tota	ıl			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$30.00)	Change order forthcoming.
					16	Jan 4, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.
					16	Jan 4, 2021	SYSTEM	(\$30.00)	
					17	Jan 15, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.
					18	Feb 2, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.
					19	Feb 15, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.
					20	Mar 2, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3240	0320	4 IN. YELLOW WATERBORNE	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	(\$30.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
		PAVEMENT MARKING			21	Mar 16, 2021	fullek2	(\$821.00)	Change order in progress.										
					21	Mar 16, 2021	SYSTEM	\$821.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 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	Apr 2, 2021	fullek2	\$851.00	Change order approved.										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0320 -	Total						\$0.00											
	0330	PAVEMENT MARKING REMOVAL	Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$180.00)	Change order forthcoming.										
		(SYMBOLS)			16	Jan 4, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					16	Jan 4, 2021	SYSTEM	(\$180.00)											
					17	Jan 15, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment 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.										
							2	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).							
												2				21	Mar 16, 2021	SYSTEM	\$180.00
						Apr 2, 2021	fullek2	\$180.00	Change order approved.										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0330 -	Total						\$0.00											
	0340	FLOWABLE BACKFILL	Material		5	Jul 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					5	Jul 16, 2020	SYSTEM	(\$6,300.00)											
					6	Aug 3, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					6	Aug 3,	SYSTEM	(\$6,300.00)											



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0340	FLOWABLE	Material			2020			
		BACKFILL			7	Aug 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,300.00)	
					8	Sep 1, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$6,300.00)	
					9	Sep 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$6,300.00)	
					10	Oct 1, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$6,300.00)	
					11	Oct 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$6,300.00)	
					12	Nov 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$6,300.00)	
					13	Nov 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,300.00)	
					14	Dec 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$6,300.00)	
					15	Dec 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$6,300.00)	
					16	Jan 4, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$6,300.00)	
					17	Jan 15, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$6,300.00)	
					18	Feb 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$6,300.00)	
					19	Feb 15, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$6,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0340	FLOWABLE BACKFILL	Material		20	Mar 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$6,300.00)	
					21	Mar 16, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$6,300.00)	
					22	Apr 2, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$6,300.00)	
					23	Apr 16, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$6,300.00)	
					24	May 3, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$6,300.00)	
					25	May 17, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$6,300.00)	
					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)	
					28	Jun 30, 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.
					28	Jun 30, 2021	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
	0340 -	Total	Material - To	tai				\$0.00 \$0.00	
	0340 -	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	16	Jan 4,	fullek2	(\$384.83)	Change order forthcoming.
		REM OF SURF.			16	2021 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)	Exernate Exception of on the current rayment Estillate.
					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,	SYSTEM	(\$384.83)	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	0350	COLDMILLING	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).	
		BIT. PAVT FOR REM OF SURF.			19	Feb 15, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					20	Mar 2, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Mar 2, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Mar 16, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					22	Apr 2, 2021	fullek2	\$384.83	Change order approved.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0350 -	Total						\$0.00		
	0370	SUBSURFACE DRAINAGE	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$225.00)	Change order in progress.	
		GEOTEXTILE		OVRN - Tota	al			(\$225.00)		
			Other Item A	djustment - T	otal			(\$225.00)		
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$225.00)		
						8	Sep 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					9	Sep 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Sep 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Oct 1, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Oct 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Oct 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Nov 2, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Nov 16, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					14	Dec 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Dec 2, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					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).	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
S3240	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Overrun	Overrun	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)
					19	Feb 15, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					20	Mar 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					20	Mar 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
				21	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).				
					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					
								A00E 00					
			Overrun - To	tal				\$225.00					
	0370 -	·Total	Overrun - To	tal				\$225.00					
	0370 -	Total MISC. GEOTEXTILE	Overrun - To	tal	5	Jul 16, 2020	SYSTEM		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.				
		MISC.		tal	5		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
		MISC.		tal		2020 Jul 16,		\$0.00 \$1,324.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
ļ		MISC.			5	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$1,324.00 (\$1,324.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment				
		MISC.	Material	- Total	5	2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$1,324.00 (\$1,324.00) \$1,852.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment				
	0380	MISC. GEOTEXTILE		- Total	5	2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment				
	0380 -	MISC. GEOTEXTILE	Material Material - To	- Total tal	5 6 6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment				
	0380	MISC. GEOTEXTILE	Material	- Total tal OVRN	5 6 6	2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment				
	0380 -	MISC. GEOTEXTILE	Material - To Other Item Adjustment	- Total tal OVRN OVRN - Tota	5 6 6 7 7 al	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
	0380 -	MISC. GEOTEXTILE	Material - To Other Item Adjustment	- Total tal OVRN OVRN - Tota djustment - T	5 6 6 7 7 all ootal	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
	0380 -	MISC. GEOTEXTILE	Material - To Other Item Adjustment	- Total tal OVRN OVRN - Tota	5 6 6 7 7 all ootal	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
	0380 -	MISC. GEOTEXTILE	Material - To Other Item Adjustment Other Item A	- Total tal OVRN OVRN - Tota djustment - T	5 6 6 7 7 all ootal	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM fullek2	\$0.00 \$1,324.00 (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00) (\$1,200.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				
	0380 -	MISC. GEOTEXTILE	Material - To Other Item Adjustment Other Item A	- Total tal OVRN OVRN - Tota djustment - T	5 6 6 7 al ootal 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM fullek2	\$0.00 \$1,324.00) (\$1,324.00) \$1,852.00 (\$1,852.00) \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. Change order in progress. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment				



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3240	0430	30 IN. PIPE	Overrun	Overrun					Estimate Exception 25 on the current Payment Estimate.																							
		GROUP A			9	Sep 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					9	Sep 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					10	Oct 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					10	Oct 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					11	Oct 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					11	Oct 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					12	Nov 2, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					12	Nov 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					13	Nov 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					13	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					14	Dec 2, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					14	Dec 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					15	Dec 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					15	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					16	Jan 4, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
							16	Jan 4, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					17	Jan 15, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					17	Jan 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
										18	Feb 2, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
										18	Feb 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
													19	Feb 15, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
								19	Feb 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
								20	Mar 2, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
																												20	Mar 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																		2		2	21	Mar 16, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					21	Mar 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
240	0430	30 IN. PIPE GROUP A	Overrun	Overrun	22	Apr 2, 2021	fullek2	\$1,200.00	Change order approved.					
				Overrun - T	otal			\$1,200.00						
			Overrun - To	tal				\$1,200.00						
	0430 -	Total						\$0.00						
	0520	36 IN. SAFETY SLOPE END SECTION	Material		5	Jul 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Jul 16, 2020	SYSTEM	(\$3,200.00)						
				- Total				\$0.00						
			Material - To	tal				\$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 Exception 17 on the current Payment Estimate.					
					8	Sep 1, 2020	SYSTEM	(\$4,400.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0570 -	Total						\$0.00						
	0580	ROCK DITCH CHECK	Material		3	Jun 16, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					3	Jun 16, 2020	SYSTEM	(\$2,375.00)						
								4	Jul 1, 2020	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
						4	Jul 1, 2020	SYSTEM	(\$2,375.00)					
						5	Jul 16, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
								5	Jul 16, 2020	SYSTEM	(\$2,875.00)			
								6	Aug 3, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					6	Aug 3, 2020	SYSTEM	(\$4,375.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0580 -	Total						\$0.00						
	0620	SILT FENCE	Material	Material	Material	Material	Material	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 - To					\$0.00 \$0.00						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
240	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	Γotal			(\$157,085.95)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$157,085.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$157,085.95	
			Construction	Stockpile S	TMI - Total			\$157,085.95	
	0630 -	Total						\$0.00	
	0640	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$3,012.00)	
			Construction	Stockpile - 1	Γotal			(\$3,012.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$3,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$3,012.00	
			Construction	Stockpile S	TMI - Total			\$3,012.00	
	0640 - 0650	MGS END	MGS END Construction					\$0.00	
		MGS END	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$327.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jul 1, 2020	SYSTEM	(\$654.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$982.00)	
			Construction	Stockpile - 1				(\$982.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	FASI - T-4-1			\$982.00	
	0050	Tabal	Construction	і Stocкріїе S	I WII - I Otal			\$982.00	
	0650 - 0660	TYPE A CRASHWORTHY	Construction Stockpile		2	Jun 2, 2020	SYSTEM	\$0.00 (\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			3	Jun 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jul 1, 2020	SYSTEM	(\$8,377.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 16, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Aug 3, 2020	SYSTEM	(\$25,132.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,824.00)	
			Construction	Stockpile - 1	Γotal			(\$65,824.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$65,824.00	
			Construction	Stockpile S	TMI - Total			\$65,824.00	
	0660 -	Total						\$0.00	
	0670	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	18	Feb 2, 2021	fullek2	(\$3,321.78)	Change order in progress.
		2001			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0670	CABLE, LOOP	Overrun	Overrun					Estimate Exception 28 on the current Payment Estimate.
		DETECTOR, IN DUCT			18	Feb 2, 2021	SYSTEM	(\$3,321.78)	
					19	Feb 15, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Apr 2, 2021	fullek2	\$3,321.78	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0670 -	· Total						\$0.00	
J6S3240	Total							(\$19,458.98)	
J6S3421	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$18,816.00)	
					4	Jul 1, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$18,816.00)	
					5	Jul 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment 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,	SYSTEM	\$18,816.00	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	0710	GRAVEL (A) OR CRUSHED	Material			2020			Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		STONE (B)			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0710	GRAVEL (A) OR CRUSHED	Material		24	May 3, 2021	SYSTEM	(\$18,816.00)	
		STONE (B)			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)	
					28	Jun 30, 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.
					28	Jun 30, 2021	SYSTEM	(\$18,816.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	May 18, 2020	SYSTEM	\$171,923.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
		F G04-22 (G0IX			1	May 18, 2020	SYSTEM	(\$171,923.16)	
					2	Jun 2, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 2, 2020	SYSTEM	(\$486,283.12)	
					3	Jun 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$486,283.12)	
					4	Jul 1, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$486,283.12)	
					5	Jul 16, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$486,283.12)	
					6	Aug 3, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$486,283.12)	
					7	Aug 17, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$486,283.12)	
				- Total				\$0.00	
			Material - To	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Adjustment	ACAD					Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$3675.24
					2	Jun 2, 2020	fullek2	(\$6,721.44)	SL 18-29 Mix ID 4.2% Virgin 3765.51 Tons Placed 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6721.44
					28	Jun 30, 2021	fullek2	\$6,721.44	SL 18-29 Mix ID 4.2% Virgin -3765.51 Tons 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = \$6721.44
									The quantity used for the AC price adjustment on Estimate 0002 was in error. This adjustment removes the AC adjustment entered on Estimate 0002 and a new AC adjustment will be added to correct the quantity.
					28	Jun 30, 2021	fullek2	(\$6,720.15)	SL 18-29 Mix ID 4.2% Virgin 3764.79 Tons 05162020 to 06012020 Base = \$462.50 Current = \$420.00 Difference = -\$42.50 Total = -\$6720.15
									This corrects the original AC adjustment included on Estimate 0002.
				ACAD - Tota				(\$10,395.39)	
			Other Item A			Jun 2,	fullek2	(\$10,395.39)	Overrun deduction.
			Overrun	Overrun	2	2020	Tullekz	(\$78,226.98)	Overruit 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).
					5	Jul 16, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Aug 3, 2020	fullek2	\$78,226.98	Change Order Approved
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0720 -	0720 - Total							
	0730	TACK COAT	Material		1	May 18, 2020	SYSTEM	\$5,458.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buribe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 18, 2020	SYSTEM	(\$5,458.60)	
					2	Jun 2, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0730	TACK COAT	Material		2	Jun 2, 2020	SYSTEM	(\$14,866.60)	
					3	Jun 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$14,866.60)	
					4	Jul 1, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$14,866.60)	
					5	Jul 16, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$14,866.60)	
					6	Aug 3, 2020	SYSTEM	\$14,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$14,866.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	2	Jun 2, 2020	fullek2	(\$464.52)	Overrun deduction.
					2	Jun 2, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 2, 2020	SYSTEM	(\$464.52)	
					3	Jun 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$464.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$464.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Aug 3, 2020	fullek2	\$464.52	Change Order Approved
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0730 -	Total						\$0.00	
	0740	TRUNCATED DOMES	Material		3	Jun 16, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$4,665.00)	
					4	Jul 1, 2020	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$4,665.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	3	Jun 16,	SYSTEM	\$405.00	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	0740	TRUNCATED DOMES	Overrun	Overrun		2020			Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$405.00)	
					3	Jun 16, 2020	fullek2	(\$405.00)	
					4	Jul 1, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Aug 3, 2020	fullek2	\$390.00	Change order approved.
					8	Sep 1, 2020	fullek2	\$15.00	Change Order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0740 -							\$0.00	
	0750	6 IN. CONCRETE MEDIAN STRIP	Material		3	Jun 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$7,232.00)	
					4	Jul 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,232.00)	
					5	Jul 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$7,232.00)	
					6	Aug 3, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$7,232.00)	
					7	Aug 17, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$7,232.00)	
					8	Sep 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$7,232.00)	
					9	Sep 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$7,232.00)	
					10	Oct 1, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,232.00)	
					11	Oct 16, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0750	6 IN. CONCRETE	Material		11	Oct 16, 2020	SYSTEM	(\$7,232.00)	
		MEDIAN STRIP			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)	
					22	Apr 2, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 2, 2021	SYSTEM	(\$7,232.00)	
					23	Apr 16, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 16, 2021	SYSTEM	(\$7,232.00)	
					24	May 3, 2021	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$7,232.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0750	6 IN. CONCRETE MEDIAN STRIP	Material		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)	
					28	Jun 30, 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.
					28	Jun 30, 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 Estimate Exception 11 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$65,956.94)	
					21	Mar 16, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$65,956.94)	
					22	Apr 2, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3421	0770	FURN & PLACE BIT. MATL FOR	Material		22	Apr 2, 2021	SYSTEM	(\$65,956.94)	
		CL C PARTIAL			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 = \$420.00 Difference = -\$42.50 Total = -\$1439.47
					ACAD - Total				
				ACAD - Tota	al			(\$1,439.47)	
			Other Item A	ACAD - Tota djustment - T				(\$1,439.47) (\$1,439.47)	
	0770 -	- Total	Other Item A						
	0770 - 0800	- Total MISC.	Other Item A			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.
					otal		SYSTEM	(\$1,439.47) (\$1,439.47)	Estimate Item Adjustment (0009) due to user burlbe overridding Payment
					otal 1	2020 May 18,		(\$1,439.47) (\$1,439.47) \$5,000.00	Estimate Item Adjustment (0009) due to user burlbe overridding Payment
				djustment - T	otal 1	2020 May 18,		(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0009) due to user burlbe overridding Payment
		MISC.	Material	djustment - T	otal 1	2020 May 18,		(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0009) due to user burlbe overridding Payment
	0800	MISC.	Material Material - To	djustment - T	otal 1	2020 May 18, 2020		(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00	Estimate Item Adjustment (0009) due to user burlbe overridding Payment
	0800	MISC. Total MISC. TRAFFIC CONTROL	Material Material - To	djustment - T	otal 1	2020 May 18, 2020 May 18,	SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment
	0800	MISC. Total MISC. TRAFFIC CONTROL	Material - To	djustment - T - Total tal - Total	1 1 1 1 1	May 18, 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 (\$2,000.00)	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment
	0800 - 0810	- Total MISC. TRAFFIC CONTROL DEVICES	Material Material - To	djustment - T - Total tal - Total	1 1 1 1 1	May 18, 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 (\$2,000.00)	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment
	0800 - 0810 -	- Total MISC. TRAFFIC CONTROL DEVICES	Material - To Material - To	djustment - T - Total tal - Total	1 1 1 1 1 1	2020 May 18, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00) (\$2,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0800 - 0810	- Total MISC. TRAFFIC CONTROL DEVICES	Material - To	djustment - T - Total tal - Total	1 1 1 1 1 3 3	2020 May 18, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment
	0800 - 0810 -	- Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24	Material - To Material - To	- Total tal	1 1 1 1 1 1	2020 May 18, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$4,320.00	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
	0800 - 0810 -	- Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24	Material - To Material - To Material - To	- Total - Total tal - Total	1 1 1 1 1 3 3	2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
	0800 - 0810 -	- Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24	Material - To Material - To	- Total - Total tal - Total	1 1 1 1 1 3 3	2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$4,320.00	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
	0800 - 0810 -	- Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24	Material - To Material - To Material - To	- Total - Total tal - Total	1 1 1 1 3 3 3 3	2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00 \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
	0800 - 0810 -	- Total MISC. TRAFFIC CONTROL DEVICES - Total PREF THERMO PVMT MARK, 24	Material - To Material - To Material - To Material - To	- Total tal - Total tal	1 1 1 1 3 3 3 3	May 18, 2020 May 18, 2020 May 18, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,439.47) (\$1,439.47) (\$1,439.47) \$5,000.00 (\$5,000.00) \$0.00 \$0.00 \$2,000.00) (\$2,000.00) \$0.00 \$0.00 \$4,320.00 (\$4,320.00)	Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0830	PREF THERMO	Overrun	Overrun		2021			
		PVMT MARK, 24 IN WHIT			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.
						Jun 16, 2020	SYSTEM	(\$5,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		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 -							\$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.
					3	Jun 16, 2020	SYSTEM	(\$175.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
				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.
									Estimate Exception 20 on the sanditive aymont Estimate.



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0870	PREF THERMO	Overrun	Overrun		2020			
		PVMT MARK, YIELD TRIAN			5	Jul 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 2, 2020	fullek2	(\$75.00)	Adjusting the overrun amount to account for the current quantity placed.
					14	Dec 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$275.00)	
					15	Dec 16, 2020	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0870	PREF THERMO PVMT MARK,	Overrun	Overrun	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).
		YIELD TRIAN			18	Feb 2, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	fullek2	(\$175.00)	Change order in progress.
					21	Mar 16, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$175.00)	
					22	Apr 2, 2021	fullek2	\$450.00	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0070	Total							
	0870 -	· Total						\$0.00	
	0880	6 IN. WHITE HIGH BUILD	Overrun	Overrun	4	Jul 1, 2020	fullek2	\$0.00 (\$129.00)	Change order in progress.
		6 IN. WHITE	Overrun	Overrun	4		fullek2 SYSTEM		Change order in progress. 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.
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun		2020 Jul 1,		(\$129.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4	Jul 1, 2020 Jul 1,	SYSTEM	(\$129.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$129.00) \$97.75 \$31.25	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$129.00) \$97.75 \$31.25 (\$129.00)	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. 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. Averaged Price Adjustment from this item on all previous payment estimates
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$129.00) \$97.75 \$31.25 (\$129.00)	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. 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. 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 (0018) due to user fullerk2 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00)	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. 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. 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 (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) (\$129.00)	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. 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. 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 (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) \$129.00 (\$129.00)	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. 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. 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 (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) \$129.00 (\$129.00)	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 Estimate. 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. 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 (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6 6 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM	(\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) (\$129.00) \$129.00 (\$129.00) \$129.00	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 Estimate Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	4 4 5 5 6 6 7 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM	(\$129.00) \$97.75 \$31.25 (\$129.00) (\$129.00) \$129.00 (\$129.00) \$129.00 (\$129.00)	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. 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. 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 (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0880	6 IN. WHITE HIGH BUILD	Overrun	Overrun					Estimate Exception 26 on the current Payment Estimate.
		WATERBORNE PAINT			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, 2021	SYSTEM	(\$22.75)	
					17	Jan 15, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment



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 31 on the current Payment Estimate.																
		HIGH BUILD WATERBORNE PAINT			19	Feb 15, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					19	Feb 15, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					20	Mar 2, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					20	Mar 2, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					21	Mar 16, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					21	Mar 16, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					22	Apr 2, 2021	fullek2	\$208.50	Change order approved.																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0880 -	Total						\$0.00																	
	0890	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$11.50)	Change order in progress.																
		WATERBORNE PAINT			4	Jul 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					4	Jul 1, 2020	SYSTEM	(\$11.50)																	
					5	Jul 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					5	Jul 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					6	Aug 3, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					6	Aug 3, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					7	Aug 17, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					7	Aug 17, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					8	Sep 1, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					8	Sep 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
											9	Sep 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
														9	Sep 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
																					10	Oct 1, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																					10	Oct 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Oct 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					12	Nov 2, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3421	0890	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	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.
		PAINT			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	
	0890 -	Total	Overrun - To	tal				\$0.00 \$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.
		MARKING			3	Jun 16, 2020	SYSTEM	(\$9,213.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	PPPS		Dec 16, 2020	fullek2	(\$1,018.80)	20% deduct until retro-reflectivity results are obtained.
					4.7	1 45	fullek2	\$1,018.80	20% previously withheld pending retro-reflectivity payment. Retro-reflectivity
					17	Jan 15, 2021	Tullenz	ψ1,010.00	is acceptable so withheld amount of \$1018.80 is being paid.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3421	0900	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	7	Aug 17, 2020	fullek2	\$455.83	Results in e-projects under project file.		
		MARKING		REFL - Tota	d			\$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 -	Total						\$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	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.		
			, rejudentent		rajustinont		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 - Tot		ıl			\$0.00			
				REFL	7	Aug 17, 2020	fullek2	\$426.41	Results in e-projects under project file.		
				REFL - Tota	d			\$426.41			
				Other Item Adju	Other Item Adjustment	djustment - T	otal			\$426.41	
			Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$145.00)	Change order in progress.		
					4	Jul 1, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$145.00)			
					5	Jul 16, 2020	SYSTEM	(\$145.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	Jul 16, 2020	SYSTEM	\$145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					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.		
		(SYMBOLS)			4	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$80.00)			
					5	Jul 16, 2020	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	Jul 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3421	0920	PAVEMENT MARKING	Overrun	Overrun	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).																					
		REMOVAL (SYMBOLS)			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).																					
					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.																					
																							1	1	1	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).																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0920	PAVEMENT MARKING REMOVAL	Overrun	Overrun	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.
		(SYMBOLS)			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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0920 -	- Total						\$0.00	
	0950	BITUMINOUS SHOULDER	Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$314.50)	Change order in progress.
		RUMBLE STRIP			21	Mar 16, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment 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 - To	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
							SYSTEM		
					12	Nov 2, 2020		(\$126.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	12			(\$126.62) (\$8,104.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile				SYSTEM	(\$8,104.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		「otal	2020 May 18,		(\$8,104.00) (\$8,104.00)	
			Construction Stockpile	Stockpile - T	Total	2020 May 18, 2020		(\$8,104.00) (\$8,104.00) \$8,104.00	
			Construction Stockpile STMI	Stockpile - T	Total 1 TMI - Total	2020 May 18, 2020		(\$8,104.00) (\$8,104.00) \$8,104.00 \$8,104.00	
			Construction Stockpile STMI	Stockpile - 1 - Total Stockpile S1	Total 1 TMI - Total	May 18, 2020	SYSTEM	(\$8,104.00) (\$8,104.00) \$8,104.00 \$8,104.00 \$8,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1 - Total Stockpile S1	Total 1 TMI - Total 12	May 18, 2020 Nov 2, 2020 Nov 2,	SYSTEM fullek2	(\$8,104.00) (\$8,104.00) \$8,104.00 \$8,104.00 (\$287.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1 - Total Stockpile S1	Total 1 TMI - Total 12	May 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM fullek2 SYSTEM	(\$8,104.00) (\$8,104.00) \$8,104.00 \$8,104.00 (\$287.50) \$287.50	Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1 - Total Stockpile S1	TMI - Total 12 12 12	May 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM fullek2 SYSTEM SYSTEM	(\$8,104.00) (\$8,104.00) \$8,104.00 \$8,104.00 (\$287.50) \$287.50	Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
			Construction Stockpile STMI	Stockpile - 1 - Total Stockpile S1	Total 1 1 1 1 1 1 1 1 1 1 1 1 1	May 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM	(\$8,104.00) (\$8,104.00) \$8,104.00 \$8,104.00 (\$287.50) \$287.50 (\$287.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1 - Total Stockpile S1	Total 1 1 1 1 1 1 1 1 1 1 1 1 1	2020 May 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020	SYSTEM fullek2 SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,104.00) (\$8,104.00) \$8,104.00 \$8,104.00 (\$287.50) (\$287.50) (\$287.50) \$287.50	Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
			Construction Stockpile STMI	Stockpile - 1 - Total Stockpile S1	Total 1 1 1 12 12 12 13 13	May 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020	system fullek2 system system system system system	(\$8,104.00) (\$8,104.00) \$8,104.00 \$8,104.00 (\$287.50) (\$287.50) (\$287.50) (\$287.50) (\$287.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Reducing payment by the amount of overrun until change order is processed. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
421	0980	MGS	Overrun	Overrun					Estimate Exception 33 on the current Payment Estimate.
		GUARDRAIL			16	Jan 4, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Apr 2, 2021	fullek2	\$287.50	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$1,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN		- Total				(\$1,785.00)	
			Construction	Stockpile - 1	otal			(\$1,785.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$1,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,785.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,785.00	
	0990 -	Total						\$0.00	
	1000	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$823.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5		- Total				(\$823.00)	
			Construction	1 Stockpile - 1	Total			(\$823.00)	
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$823.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$823.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$823.00	
	1000 -	Total						\$0.00	
- 6	1010	MGS BRIDGE APP. TRANS	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CEC (DEC/N)					OVOTEN	(\$2.012.00)	Downant Fatimata Itam Adjustment generated Steelinila Transaction
		SEC (REG/NO CURB)			11	Oct 16, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12		SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1010	MGS BRIDGE	Construction	Stockpile - 1	Total .			(\$6,024.00)	
		APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,024.00	
			Construction	Stockpile S	ΓMI - Total			\$6,024.00	
			Overrun	Overrun	12	Nov 2, 2020	fullek2	(\$2,900.00)	Reducing payment by the amount of overrun until change order is processed.
					12	Nov 2, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,900.00)	
					13	Nov 16, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 15, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 15, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$2,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					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			11	Oct 16,	SYSTEM	(\$2,455.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile			2020		,	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3421	1020	MGS END ANCHOR	Construction Stockpile	- Total				(\$2,455.00)		
			Construction	Stockpile - 1	Γotal			(\$2,455.00)		
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,455.00		
			Construction	Stockpile S	TMI - Total			\$2,455.00		
	1020 -	· Total						\$0.00		
	1030	TRANSITION	Construction		11	Oct 16,	SYSTEM	(\$608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1000	SECTION, 7.5 FT. POSTS	Stockpile	- Total		2020	OTOTEM	(\$608.00)	Toylinda Estimate Rent Agreement generated Steerphe Transaction	
			Construction	Stockpile - 1	Cotol					
				i Stockpile - I		14 40	OVOTEN	(\$608.00)		
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$608.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$608.00		
			Construction	Stockpile S	TMI - Tota			\$608.00		
	1030 -	- Total						\$0.00		
	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	Γotal			(\$14,960.00)		
			Construction Stockpile		1	May 18, 2020	SYSTEM	\$14,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$14,960.00		
			Construction	Stockpile S	TMI - Total			\$14,960.00		
	1040 -	- Total						\$0.00		
	1070	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$2,518.50)		
						4	Jul 1, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$2,518.50)		
					5	Jul 16, 2020	SYSTEM	\$2,518.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Jul 16, 2020	SYSTEM	(\$2,518.50)		
					6	Aug 3, 2020	SYSTEM	\$2,639.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Aug 3, 2020	SYSTEM	(\$2,639.25)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	3	Jun 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$1,552.50)		
					3	Jun 16, 2020	fullek2	(\$1,552.50)		
					4	Jul 1,	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates	



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Aug 3, 2020	fullek2	\$1,552.50	Change Order has been approved.
					6	Aug 3, 2020	fullek2	(\$120.75)	Overrun of 7 feet.
					6	Aug 3, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$120.75)	
					7	Aug 17, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Dec 2, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$120.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$120.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 45 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1070	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	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 -	- Total						\$0.00	
	1110	SH-FLAT SHEET - SIGNAL SIGN	Material		6	Aug 3, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment
									Estimate Exception 15 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1,449.30)	Estimate Exception 15 on the current Payment Estimate.
					6		SYSTEM SYSTEM	(\$1,449.30) \$1,449.30	Estimate Exception 15 on the current Payment Estimate. 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.
						2020 Aug 17,		,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
					7	2020 Aug 17, 2020 Aug 17,	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
					7	2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM	\$1,449.30 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
					7 7 8	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM	\$1,449.30 (\$1,449.30) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
					7 7 8 8	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,449.30 (\$1,449.30) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
					7 7 8 8 9	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,449.30 (\$1,449.30) \$1,449.30 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment
					7 7 8 8 9	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
					7 7 8 8 9 9	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment
					7 7 8 8 9 9 10 10	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
					7 7 8 8 9 9 10 10	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM	\$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) (\$1,449.30) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
					7 7 8 8 9 9 10 10 11 11	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM	\$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$1,449.30) \$1,449.30 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1110	SH-FLAT SHEET - SIGNAL SIGN	Material			2020			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1110	SH-FLAT SHEET - SIGNAL SIGN	Material		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)	
					28	Jun 30, 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.
					28	Jun 30, 2021	SYSTEM	(\$1,449.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1110 -	Total						\$0.00	
	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Jul 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$807.00)	
					5	Jul 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$807.00)	
					6	Aug 3, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$807.00)	
					7	Aug 17, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$807.00)	
					8	Sep 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$807.00)	
					9	Sep 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$807.00)	
					10	Oct 1, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$807.00)	
					11	Oct 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$807.00)	
					12	Nov 2, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$807.00)	
					13	Nov 16, 2020	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$807.00)	
					14	Dec 2,	SYSTEM	\$807.00	This adjustment offsets the original system-generated Overrun Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material			2020			Estimate Item Adjustment (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)	
					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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
421	1130	POST, SIGNAL 8 FT. OR 2.4 M	Material		27	Jun 16, 2021	SYSTEM	(\$807.00)																						
					28	Jun 30, 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.																					
					28	Jun 30, 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 - Total					\$0.00																						
			Material - Tot Overrun		Overrun	3	Jun 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					3	Jun 16, 2020	SYSTEM	(\$1,013.20)																						
							3	Jun 16, 2020	fullek2	(\$1,013.20)																				
										4	Jul 1, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					4	Jul 1, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					5	Jul 16, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				5	5 Jul 16 2020	Jul 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					6	Aug 3, 2020	fullek2	\$1,013.20	Change order approved.																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	1150 -							\$0.00																						
	1160	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Jun 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
			3	3		3																3	3	3	3	3	Jun 16, 2020	SYSTEM	(\$953.75)	
					4	Jul 1, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
				4	4	4	Jul 1, 2020	SYSTEM	(\$953.75)																					
					5	Jul 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3421	1160	CABLE, 16 AWG 5 CONDUCTOR	Material	- Total				\$0.00														
		0 00112001011	Material - Tot	tal				\$0.00														
			Overrun	Overrun	3	Jun 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					3	Jun 16, 2020	SYSTEM	(\$883.75)														
					3	Jun 16, 2020	fullek2	(\$883.75)														
					4	Jul 1, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					4	Jul 1, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					5	Jul 16, 2020	SYSTEM	(\$883.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Jul 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					6	Aug 3, 2020	fullek2	\$883.75	Change order approved.													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1160 -	· Total						\$0.00														
	1170	CABLE, LOOP DETECTOR, IN DUCT	Material		3	Jun 16, 2020	SYSTEM	\$21,086.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					3	Jun 16, 2020	SYSTEM	(\$21,086.52)														
					4	Jul 1, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					4	Jul 1, 2020	SYSTEM	(\$27,332.76)														
					5	Jul 16, 2020	SYSTEM	\$27,332.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					5	Jul 16, 2020	SYSTEM	(\$27,332.76)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
			Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$2,653.56)	Change order in progress.													
					4	Jul 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 33 on the current Payment Estimate.													
																		4	Jul 1, 2020	SYSTEM	(\$2,653.56)	
										5	Jul 16, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					5	Jul 16, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					6	Aug 3, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					6	Aug 3, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					7	Aug 17, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					7	Aug 17, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					8	Sep 1,	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3421	1170	CABLE, LOOP	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).											
		DETECTOR, IN DUCT			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
					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,	SYSTEM	\$4,324.32	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	1170	CABLE, LOOP DETECTOR, IN	Overrun	Overrun		2021			Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
		DUCT			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.					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1170 -	Total						\$0.00						
	1180	BASE, CONCRETE	Material		3	Jun 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					3	Jun 16, 2020	SYSTEM	(\$5,889.00)						
					4	Jul 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					4	Jul 1, 2020	SYSTEM	(\$5,889.00)						
					5	Jul 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					5	Jul 16, 2020	SYSTEM	(\$5,889.00)						
					6	Aug 3, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$5,889.00)						
					7	Aug 17, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Aug 17, 2020	SYSTEM	(\$5,889.00)						
					8	Sep 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					8	Sep 1, 2020	SYSTEM	(\$5,889.00)						
					9	Sep 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
							9	Sep 16, 2020	SYSTEM	(\$5,889.00)				
							10	Oct 1, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
											10	Oct 1, 2020	SYSTEM	(\$5,889.00)
						11	Oct 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					11	Oct 16, 2020	SYSTEM	(\$5,889.00)						
							12	Nov 2, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$5,889.00)						
					13	Nov 16, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					13	Nov 16,	SYSTEM	(\$5,889.00)						



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3421	1180	BASE,	Material			2020						
		CONCRETE			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.			
					26	Jun 2, 2021	SYSTEM	(\$5,889.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1180	BASE, CONCRETE	Material	туре	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)	Estimate Exception to on the current ayment Estimate.
					28	Jun 30, 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.
					28	Jun 30, 2021	SYSTEM	(\$5,889.00)	
				- Total				\$0.00	
			Material - To					\$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			\$0.00	
			Overrun - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1220	MISC.	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$2,612.00)	Change order in progress.
					4	Jul 1, 2020	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$2,612.00)	
					5	Jul 16, 2020	SYSTEM	(\$2,612.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2020	SYSTEM	\$2,612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user fullerk2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Aug 3, 2020	fullek2	\$2,612.00	Change order approved.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1220 -	Total						\$0.00	
	5103	MISC.	Overrun	Overrun	13	Nov 16, 2020	fullek2	(\$8,171.28)	Change order forthcoming.
					13	Nov 16, 2020	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$8,171.28)	
					14	Dec 2, 2020	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Dec 16,	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3421	5103	MISC.	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).		
					15	Dec 16, 2020	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					16	Jan 4, 2021	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Jan 4, 2021	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					17	Jan 15, 2021	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Jan 15, 2021	SYSTEM	\$8,171.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					18	Feb 2, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Feb 2, 2021	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	21	Mar 16, 2021	SYSTEM	\$3,760.02
					22	Apr 2, 2021	fullek2	\$3,760.02	Change order approved.		
				Overrun - Total				\$0.00			
			Overrun - To	tal				\$0.00			
	5103 -	Total						\$0.00			
I6S3421 -	Total							(\$10,952.62)			
Overall -	Total							(\$30,411.60)			