



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on August 19, 2021

Pay Estimate Created Date: July 9, 2021

<b>Final Estimate Number</b> 29	<b>Contract ID</b> 200320-F09 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> July 1, 2021 <b>Pay Period End</b> July 9, 2021	<b>Original Contract Amount</b> \$3,384,741.53 <b>Net Change Order Amount</b> \$406,551.26 <b>Current Contract Amount</b> \$3,791,292.79
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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			Milestones
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 Pay 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
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**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



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

Report Generated on August 19, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3240	FAS-S501(096)	Coldmill, resurface, & drainage	I-55	JEFFERSON	from Route M to Route Z
J6S3421	FAS S502(34)	Resurface and ADA improvements	I-55	JEFFERSON	from Vogel Road to end of maintenance and Imperial Main Street from OR 55 to Old State Road

Totals by Job Numbers				
J6S3240		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,167,510.37	\$2,167,510.37
	Gross Item Adjustments	\$0.00	(\$19,458.98)	(\$19,458.98)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$2,148,051.39</b>	<b>\$2,148,051.39</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
J6S3421		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,623,782.44	\$1,623,782.44
	Gross Item Adjustments	\$0.00	(\$10,952.62)	(\$10,952.62)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,612,829.82</b>	<b>\$1,612,829.82</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on August 19, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on August 19, 2021

**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	1.00	\$158,200.00	\$158,200.00
		0001	0020	2031000	CLASS A EXCAVATION	309.00	0.00	309.00	CUYD	309.00	\$24.00	\$7,416.00
		0001	0030	2035500	EMBANKMENT IN PLACE	257.00	0.00	257.00	CUYD	257.00	\$36.00	\$9,252.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$5.00	\$1,315.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,524.00	0.00	1,524.00	CUYD	1,524.00	\$0.01	\$15.24
		0001	0060	2063500	CULVERT CLEANOUT	7.00	-5.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0070	2072000	LINEAR GRADING CLASS 2	2.30	0.00	2.30	STA	2.30	\$1,440.00	\$3,312.00
		0001	0080	2129900	MISC.Shouldering	377.00	-4.00	373.00	100F	373.00	\$100.00	\$37,300.00
		0001	0090	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	4,400.00	-40.00	4,360.00	LF	4,360.00	\$8.00	\$34,880.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	355.00	-48.00	307.00	SQYD	307.00	\$5.00	\$1,535.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	293.00	-164.00	129.00	TONS	129.00	\$33.00	\$4,257.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,051.10	-102.91	6,948.19	TONS	6,948.19	\$73.50	\$510,691.96
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.70	-11.27	133.43	TONS	133.43	\$200.00	\$26,686.00
		0001	0140	4071005	TACK COAT	7,446.00	-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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200320-F09	J6S3240	0001	0450	7265430	JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	173.00	0.00	173.00	LF	173.00	\$1,120.00	\$193,760.00		
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00		
		0001	0470	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00		
		0001	0480	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,400.00	\$7,000.00		
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.00		
		0001	0500	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00		
		0001	0510	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00		
		0001	0520	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00		
		0001	0530	7359903	MISC.PIPE LINER FOR EXISTING 18 IN. CULVERT	98.00	-98.00	0.00	LF	0.00	\$90.00	\$0.00		
		0001	0540	7359903	MISC.PIPE LINER FOR EXISTING 36 IN. CULVERT	261.00	-261.00	0.00	LF	0.00	\$120.00	\$0.00		
		0001	0550	7359903	MISC.PIPE LINER FOR EXISTING 42 IN. CULVERT	125.00	-125.00	0.00	LF	0.00	\$160.00	\$0.00		
		0001	0560	7359903	MISC.PIPE LINER FOR EXISTING 48 IN. CULVERT	91.00	-91.00	0.00	LF	0.00	\$200.00	\$0.00		
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	-0.90	0.80	ACRE	0.80	\$5,500.00	\$4,400.00		
		0001	0580	8061005	ROCK DITCH CHECK	510.00	-285.00	225.00	LF	225.00	\$25.00	\$5,625.00		
		0001	0590	8061006	ALTERNATE DITCH CHECK	426.00	-426.00	0.00	LF	0.00	\$12.00	\$0.00		
		0001	0600	8061016	SEDIMENT REMOVAL	472.00	-472.00	0.00	CUYD	0.00	\$0.01	\$0.00		
		0001	0610	8061017	TEMPORARY SEEDING AND MULCHING	0.80	-0.80	0.00	ACRE	0.00	\$0.01	\$0.00		
		0001	0620	8061019	SILT FENCE	1,799.00	-1,114.00	685.00	LF	685.00	\$4.00	\$2,740.00		
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,563.00	0.00	15,563.00	LF	15,563.00	\$23.00	\$357,949.00		
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00		
		0010	0650	6061080	MGS END ANCHOR	3.00	1.00	4.00	EA	4.00	\$1,000.00	\$4,000.00		
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	55.00	-1.00	54.00	EA	54.00	\$2,650.00	\$143,100.00		
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	350.00	462.00	812.00	LF	812.00	\$7.19	\$5,838.28		
		0050	0680	9109903	MISC.MoDOT ITS Assets Relocation	200.00	-200.00	0.00	LF	0.00	\$11.50	\$0.00		
		<b>Project J6S3240 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,167,510.35</b>
		J6S3421	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,561.00	\$27,561.00	
0700	2159903			MISC.MODIFIED, SHAPING SLOPES, CLASS III	1,749.00	-524.00	1,225.00	LF	1,225.00	\$8.00	\$9,800.00			
0710	3105002			GRAVEL (A) OR CRUSHED STONE (B)	501.00	-30.60	470.40	TONS	470.40	\$40.00	\$18,816.00			
0720	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,886.90	936.85	5,823.75	TONS	5,823.75	\$83.50	\$486,283.12			
0730	4071005			TACK COAT	7,348.00	4,177.00	11,525.00	GAL	11,525.00	\$1.96	\$22,589.00			
0740	6081012			TRUNCATED DOMES	142.00	13.00	155.00	SQFT	155.00	\$30.00	\$4,650.00			
0750	6083006			6 IN. CONCRETE MEDIAN STRIP	300.00	-187.00	113.00	SQYD	113.00	\$64.00	\$7,232.00			
0760	6089902			MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00			
0770	6133020			FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,070.30	-178.99	891.31	TONS	891.31	\$74.00	\$65,956.94			
0780	6133021			REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,526.00	-795.00	5,731.00	SQYD	5,731.00	\$13.00	\$74,503.00			
0790	6161070			TUBULAR MARKER	12.00	0.00	12.00	EA	12.00	\$80.00	\$960.00			
0800	6169901			MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00			
0810	6169902			MISC.NTCIP COMPLIANT CHANGEABLE SIGN, CONTRACTOR FURNISH/RETAINED	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00			
0820	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$118,000.00	\$118,000.00			
0830	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	464.00	321.00	785.00	LF	785.00	\$20.00	\$15,700.00			
0840	6200018			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	68.00	0.00	68.00	LF	68.00	\$20.00	\$1,360.00			
0850	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	27.00	62.00	EA	62.00	\$280.00	\$17,360.00			
0860	6200024			PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	-4.00	4.00	EA	4.00	\$225.00	\$900.00			



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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 J6S3421 - Total Value Posted to Date as of Report Generated Date												\$1,623,782.44



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on August 19, 2021

**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 Overall - Total Value Posted to Date as of Report Generated Date												\$3,791,292.78



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

Report Generated on August 19, 2021

**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





## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0030	EMBANKMENT IN PLACE	Material		7	Aug 17, 2020	SYSTEM	\$9,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$9,252.00)	
					<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0030 - Total</b>			<b>\$0.00</b>					
	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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,315.00)	
					<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0040 - Total</b>			<b>\$0.00</b>					
	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 fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$571.45)	
					6	Aug 3, 2020	SYSTEM	\$850.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
14	Dec 2, 2020	SYSTEM	(\$1,535.00)						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0100	TYPE 5 AGGREGATE FOR BASE	Material			2020			
					15	Dec 16, 2020	SYSTEM	\$1,535.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$1,535.00)	



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					28	Jun 30, 2021	SYSTEM	(\$1,535.00)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
<b>0100 - Total</b>								<b>\$0.00</b>			
J6S3240	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Nov 2, 2020	SYSTEM	(\$3,098.37)			
					13	Nov 16, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$3,098.37)			
	14	Dec 2, 2020	SYSTEM	\$3,098.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3240	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		16	Jan 4, 2021	SYSTEM	(\$4,257.00)						
					17	Jan 15, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	Jun 16, 2021	SYSTEM	(\$4,257.00)						
					28	Jun 30, 2021	SYSTEM	\$4,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$4,257.00)						
													<b>- Total</b>	<b>\$0.00</b>
													<b>Material - Total</b>	<b>\$0.00</b>
													<b>0110 - Total</b>	<b>\$0.00</b>
					0120	BIT. PAVEMENT	Other Item	ACAD	14	Dec 2,	fullek2	(\$19,142.26)	BP-1 19-19 Mix ID	



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3240	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 - Total							(\$19,142.26)		
				Other Item Adjustment - Total							(\$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 Adjustment - Total							(\$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 fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		14	Dec 2, 2020	SYSTEM				(\$12,495.00)					
		15	Dec 16, 2020	SYSTEM				\$12,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
		15	Dec 16, 2020	SYSTEM				(\$12,495.00)					
		16	Jan 4, 2021	SYSTEM				\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	16	Jan 4, 2021	SYSTEM	(\$12,495.00)									
	17	Jan 15, 2021	SYSTEM	\$12,495.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	17	Jan 15, 2021	SYSTEM	(\$12,495.00)									
- Total										\$0.00			
Material - Total										\$0.00			
0140 - Total							\$0.00						
0150	CONCRETE GUTTER TYPE A	Material		8	Sep 1, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				8	Sep 1, 2020	SYSTEM	(\$1,600.00)						
				9	Sep 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				9	Sep 16, 2020	SYSTEM	(\$1,600.00)						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0150	CONCRETE GUTTER TYPE A	Material			2020			
					10	Oct 1, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$1,600.00)	
					19	Feb 15, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$1,600.00)	
					20	Mar 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
22	Apr 2, 2021	SYSTEM	(\$1,600.00)						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$1,600.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0150 - Total</b>								<b>\$0.00</b>						
J6S3240	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 fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					8	Sep 1, 2020	SYSTEM	(\$4,200.00)						
					9	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Sep 16, 2020	SYSTEM	(\$4,200.00)						
					10	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$4,200.00)						
					11	Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$4,200.00)						
					12	Nov 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$4,200.00)						
					13	Nov 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$4,200.00)						
					14	Dec 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$4,200.00)	





## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					28	Jun 30, 2021	SYSTEM	(\$4,200.00)			
				<b>- Total</b>					<b>\$0.00</b>		
				<b>Material - Total</b>					<b>\$0.00</b>		
				<b>0160 - Total</b>					<b>\$0.00</b>		
	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 fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					5	Jul 16, 2020	SYSTEM	(\$4,005.00)			
				<b>- Total</b>					<b>\$0.00</b>		
				<b>Material - Total</b>					<b>\$0.00</b>		
				<b>0180 - Total</b>					<b>\$0.00</b>		
	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 fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					3	Jun 16, 2020	SYSTEM	(\$1,160.00)			
				<b>- Total</b>					<b>\$0.00</b>		
				<b>Material - Total</b>					<b>\$0.00</b>		
				<b>0200 - Total</b>					<b>\$0.00</b>		
	0210	FURNISHING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$950.00)	Change order in progress.		
					<b>OVRN - Total</b>					<b>(\$950.00)</b>	
					<b>Other Item Adjustment - Total</b>					<b>(\$950.00)</b>	
			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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					10	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
13	Nov 16, 2020	SYSTEM	(\$950.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
13	Nov 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.							



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3240	0210	FURNISHING TYPE 1 ROCK BLANKET	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).					
					14	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					22	Apr 2, 2021	fullek2	\$950.00	Change order approved.					
					<b>Overrun - Total</b>								<b>\$950.00</b>	
					<b>Overrun - Total</b>								<b>\$950.00</b>	
					<b>0210 - Total</b>								<b>\$0.00</b>	
					0220	PLACING TYPE 1 ROCK BLANKET	Other Item Adjustment	OVRN	7	Aug 17, 2020	fullek2	(\$450.00)	Change order in progress.	
									<b>OVRN - Total</b>					
<b>Other Item Adjustment - Total</b>								<b>(\$450.00)</b>						
Overrun	Overrun	7	Aug 17, 2020	SYSTEM			\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.						
		9	Sep 16, 2020	SYSTEM			(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
		9	Sep 16, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.								
10	Oct 1, 2021	SYSTEM	(\$450.00)	Averaged Price Adjustment from this item on all previous payment estimates										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0220	PLACING TYPE 1 ROCK BLANKET	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
22	Apr 2, 2021	fullek2	\$450.00	Change order approved.					
<b>Overrun - Total</b>								<b>\$450.00</b>	
<b>Overrun - Total</b>								<b>\$450.00</b>	
<b>0220 - Total</b>								<b>\$0.00</b>	
	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 buribe overriding Payment



## Line Item Adjustments by Estimate

Aug 19, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3240	0230	MISC.	Material		1	May 18, 2020	SYSTEM	(\$15,500.00)	Estimate Exception 4 on the current Payment Estimate.			
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0230 - Total</b>								<b>\$0.00</b>			
	0240	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user burlbe overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	May 18, 2020	SYSTEM	(\$2,000.00)				
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0240 - Total</b>								<b>\$0.00</b>			
	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					15	Dec 16, 2020	SYSTEM	(\$1,800.00)				
					16	Jan 4, 2021	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					16	Jan 4, 2021	SYSTEM	(\$2,920.00)				
					17	Jan 15, 2021	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					17	Jan 15, 2021	SYSTEM	(\$2,920.00)				
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
Overrun				Overrun		16	Jan 4, 2021	fullek2	(\$360.00)	Change order forthcoming.		
						16	Jan 4, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00.		
						16	Jan 4, 2021	SYSTEM	(\$360.00)			
						17	Jan 15, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						17	Jan 15, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 146.000; Overrun Quantity Balance 18.00.		
						18	Feb 2, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						18	Feb 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
		19	Feb 15, 2021		SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		19	Feb 15, 2021		SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
		20	Mar 2, 2021		SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
	20	Mar 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.							
	21	Mar 16, 2021	SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
	21	Mar 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment							



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3240	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun					Estimate Exception 27 on the current Payment Estimate.				
					22	Apr 2, 2021	fullek2	\$360.00	Change order approved.				
	<b>Overrun - Total</b>								<b>\$0.00</b>				
	<b>Overrun - Total</b>								<b>\$0.00</b>				
	<b>0260 - Total</b>								<b>\$0.00</b>				
	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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
						17	Jan 15, 2021	SYSTEM	(\$1,760.00)				
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				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 fuller2 overriding 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.			
						<b>Overrun - Total</b>							
	<b>Overrun - Total</b>								<b>\$0.00</b>				
	<b>0270 - Total</b>								<b>\$0.00</b>				
	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					17	Jan 15, 2021	SYSTEM	(\$3,360.00)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0280 - Total</b>								<b>\$0.00</b>					
0290	PREF THERMO PVMT MARKING, COMBO	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 fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					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 fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					17	Jan 15, 2021	SYSTEM	(\$1,000.00)					
			<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0290 - Total</b>								<b>\$0.00</b>					



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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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					17	Jan 15, 2021	SYSTEM	(\$1,225.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0300 - Total</b>								<b>\$0.00</b>	
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					16	Jan 4, 2021	SYSTEM	(\$9,082.80)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0310 - Total</b>								<b>\$0.00</b>	
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
19					Feb 15, 2021	SYSTEM	(\$7,372.80)			
20					Mar 2, 2021	SYSTEM	\$7,372.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
20					Mar 2, 2021	SYSTEM	(\$7,372.80)			
21					Mar 16, 2021	SYSTEM	\$8,193.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
23	Apr 16, 2021	SYSTEM	(\$8,193.80)							



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Aug 19, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3240	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2021								
						24	May 3, 2021	SYSTEM	\$8,193.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						28	Jun 30, 2021	SYSTEM	(\$8,193.80)					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					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.
									<b>PPPS - Total</b>					
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 36864.000; Overrun Quantity Balance 150.00.					





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3240	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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).					
					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) overriding 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) overriding 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.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0320 - Total</b>								<b>\$0.00</b>	
					0330	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$180.00)	Change order forthcoming.	
									16	Jan 4, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
21	Mar 16, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
21	Mar 16, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
22	Apr 2, 2021	fullek2	\$180.00	Change order approved.										
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0330 - Total</b>								<b>\$0.00</b>						
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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				6	Aug 3, 2020	SYSTEM	(\$6,300.00)							





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0340	FLOWABLE BACKFILL	Material			2020			
					7	Aug 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 15, 2021	SYSTEM	(\$6,300.00)	



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Contract ID:190621-F01

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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$6,300.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0340 - Total</b>								<b>\$0.00</b>	
					J6S3240	0350	COLDMILLING BIT, PAVT FOR REM OF SURF.	Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$384.83)	Change order forthcoming.
										16	Jan 4, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
										16	Jan 4, 2021	SYSTEM	(\$384.83)	
										17	Jan 15, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										17	Jan 15, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
19	Feb 15, 2021	SYSTEM	(\$384.83)	Averaged Price Adjustment from this item on all previous payment estimates										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3240	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).									
					19	Feb 15, 2021	SYSTEM	\$384.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.									
					22	Apr 2, 2021	fullek2	\$384.83	Change order approved.									
					<b>Overrun - Total</b>								<b>\$0.00</b>					
					<b>Overrun - Total</b>								<b>\$0.00</b>					
					<b>0350 - Total</b>								<b>\$0.00</b>					
					0370	SUBSURFACE DRAINAGE GEOTEXTILE	Other Item Adjustment		OVRN	7	Aug 17, 2020	fullek2	(\$225.00)	Change order in progress.				
										<b>OVRN - Total</b>								<b>(\$225.00)</b>
										<b>Other Item Adjustment - Total</b>								<b>(\$225.00)</b>
										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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3240	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					19	Feb 15, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					19	Feb 15, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					21	Mar 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					22	Apr 2, 2021	fullek2	\$225.00	Change order approved.		
	<b>Overrun - Total</b>								<b>\$225.00</b>		
	<b>Overrun - Total</b>								<b>\$225.00</b>		
	<b>0370 - Total</b>								<b>\$0.00</b>		
	0380	MISC. GEOTEXTILE	Material			5	Jul 16, 2020	SYSTEM	\$1,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						5	Jul 16, 2020	SYSTEM	(\$1,324.00)		
						6	Aug 3, 2020	SYSTEM	\$1,852.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						6	Aug 3, 2020	SYSTEM	(\$1,852.00)		
						<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0380 - Total</b>								<b>\$0.00</b>			
0430	30 IN. PIPE GROUP A	Other Item Adjustment		OVRN	7	Aug 17, 2020	fullek2	(\$1,200.00)	Change order in progress.		
					<b>OVRN - Total</b>						
		<b>Other Item Adjustment - Total</b>								<b>(\$1,200.00)</b>	
		Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				7	Aug 17, 2020	SYSTEM	(\$1,200.00)				
8	Sep 1, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
8	Sep 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment							



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0430	30 IN. PIPE GROUP A	Overrun	Overrun					Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2020	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
21	Mar 16, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
21	Mar 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Aug 19, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3240	0430	30 IN. PIPE GROUP A	Overrun	Overrun	22	Apr 2, 2021	fullek2	\$1,200.00	Change order approved.
					<b>Overrun - Total</b>		<b>\$1,200.00</b>		
					<b>Overrun - Total</b>		<b>\$1,200.00</b>		
	<b>0430 - Total</b>		<b>\$0.00</b>						
	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2020	SYSTEM	(\$3,200.00)	
					<b>- Total</b>		<b>\$0.00</b>		
					<b>Material - Total</b>		<b>\$0.00</b>		
	<b>0520 - Total</b>		<b>\$0.00</b>						
	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 1, 2020	SYSTEM	(\$4,400.00)	
					<b>- Total</b>		<b>\$0.00</b>		
					<b>Material - Total</b>		<b>\$0.00</b>		
	<b>0570 - Total</b>		<b>\$0.00</b>						
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$4,375.00)	
					<b>- Total</b>		<b>\$0.00</b>		
					<b>Material - Total</b>		<b>\$0.00</b>		
	<b>0580 - Total</b>		<b>\$0.00</b>						
0620	SILT FENCE	Material		2	Jun 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				4	Jul 1, 2020	SYSTEM	(\$960.00)		
				<b>- Total</b>		<b>\$0.00</b>			
<b>Material - Total</b>		<b>\$0.00</b>							
<b>0620 - Total</b>		<b>\$0.00</b>							



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3240	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$27,504.93)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					3	Jun 16, 2020	SYSTEM	(\$45,516.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					4	Jul 1, 2020	SYSTEM	(\$21,574.97)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					5	Jul 16, 2020	SYSTEM	(\$19,934.76)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	Aug 3, 2020	SYSTEM	(\$42,554.42)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>							<b>(\$157,085.95)</b>	
					<b>Construction Stockpile - Total</b>							<b>(\$157,085.95)</b>	
					Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$157,085.95	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>							<b>\$157,085.95</b>	
					<b>Construction Stockpile STMI - Total</b>							<b>\$157,085.95</b>	
	<b>0630 - Total</b>								<b>\$0.00</b>				
	0640	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>							<b>(\$3,012.00)</b>	
					<b>Construction Stockpile - Total</b>							<b>(\$3,012.00)</b>	
					Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$3,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>							<b>\$3,012.00</b>	
					<b>Construction Stockpile STMI - Total</b>							<b>\$3,012.00</b>	
	<b>0640 - Total</b>								<b>\$0.00</b>				
	0650	MGS END ANCHOR	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$327.33)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					4	Jul 1, 2020	SYSTEM	(\$654.67)	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>							<b>(\$982.00)</b>						
<b>Construction Stockpile - Total</b>							<b>(\$982.00)</b>						
Construction Stockpile STMI						1	May 18, 2020	SYSTEM	\$982.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							<b>\$982.00</b>						
<b>Construction Stockpile STMI - Total</b>							<b>\$982.00</b>						
<b>0650 - Total</b>								<b>\$0.00</b>					
0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Jun 2, 2020	SYSTEM	(\$10,771.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				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					
				<b>- Total</b>							<b>(\$65,824.00)</b>		
				<b>Construction Stockpile - Total</b>							<b>(\$65,824.00)</b>		
				Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$65,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>\$65,824.00</b>		
				<b>Construction Stockpile STMI - Total</b>							<b>\$65,824.00</b>		
<b>0660 - Total</b>								<b>\$0.00</b>					
0670	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	18	Feb 2, 2021	fullek2	(\$3,321.78)	Change order in progress.					
				18	Feb 2, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment					





## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3240	0670	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun					Estimate Exception 28 on the current Payment Estimate.					
					18	Feb 2, 2021	SYSTEM	(\$3,321.78)						
					19	Feb 15, 2021	SYSTEM	(\$3,321.78)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	Feb 15, 2021	SYSTEM	\$3,321.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					22	Apr 2, 2021	fullek2	\$3,321.78	Change order approved.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0670 - Total</b>								<b>\$0.00</b>						
<b>J6S3240 - Total</b>								<b>(\$19,458.98)</b>						
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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
	10	Oct 1, 2020	SYSTEM	(\$18,816.00)										
	11	Oct 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment									





## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$18,816.00)	
					12	Nov 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3421	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		24	May 3, 2021	SYSTEM	(\$18,816.00)						
					25	May 17, 2021	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$18,816.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0710 - Total</b>								<b>\$0.00</b>	
					J6S3421	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 buribe overriding Payment Estimate Exception 1 on the current Payment Estimate.
										1	May 18, 2020	SYSTEM	(\$171,923.16)	
										2	Jun 2, 2020	SYSTEM	\$486,283.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Aug 17, 2020	SYSTEM	(\$486,283.12)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
		Other Item Adjustment	ACAD	1						May 18, 2020	buribe	(\$3,675.24)	SL 18-29 Mix ID 4.2% Virgin 2058.96 Tons Placed 05012020 to 05152020	



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3421	0720	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item 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.					
					<b>ACAD - Total</b>								<b>(\$10,395.39)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$10,395.39)</b>	
								Overrun	Overrun	2	Jun 2, 2020	fullek2	(\$78,226.98)	Overrun deduction.
										2	Jun 2, 2020	SYSTEM	\$78,226.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 26 on the current Payment Estimate.				
						6	Aug 3, 2020	fullek2	\$78,226.98	Change Order Approved				
						<b>Overrun - Total</b>								
						<b>\$0.00</b>								
				<b>Overrun - Total</b>										
				<b>\$0.00</b>										
	<b>0720 - Total</b>								<b>(\$10,395.39)</b>					
	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 overriding 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 fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$14,866.60)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				6	Aug 3, 2020	fullek2	\$464.52	Change Order Approved						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0730 - Total</b>								<b>\$0.00</b>						
	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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jul 1, 2020	SYSTEM	(\$4,665.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
		Overrun	Overrun	3	Jun 16,	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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) overriding 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) overriding 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 fuller2 overriding 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.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0740 - Total</b>								<b>\$0.00</b>	
					J6S3421	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0750	6 IN. CONCRETE MEDIAN STRIP	Material		11	Oct 16, 2020	SYSTEM	(\$7,232.00)	
					12	Nov 2, 2020	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
24	May 3, 2021	SYSTEM	(\$7,232.00)						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$7,232.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0750 - Total</b>								<b>\$0.00</b>	
						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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3421	0770	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material			22	Apr 2, 2021	SYSTEM	(\$65,956.94)		
						23	Apr 16, 2021	SYSTEM	\$65,956.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						26	Jun 2, 2021	SYSTEM	(\$65,956.94)		
			<b>- Total</b>						<b>\$0.00</b>		
			<b>Material - Total</b>						<b>\$0.00</b>		
			Other Item Adjustment	ACAD	1	May 18, 2020	buribe	(\$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		
			<b>ACAD - Total</b>						<b>(\$1,439.47)</b>		
			<b>Other Item Adjustment - Total</b>						<b>(\$1,439.47)</b>		
			<b>0770 - Total</b>						<b>(\$1,439.47)</b>		
		0800	MISC.	Material		1	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buribe overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	May 18, 2020	SYSTEM	(\$5,000.00)			
					<b>- Total</b>						<b>\$0.00</b>
			<b>Material - Total</b>						<b>\$0.00</b>		
			<b>0800 - Total</b>						<b>\$0.00</b>		
	0810	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 18, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buribe overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				1	May 18, 2020	SYSTEM	(\$2,000.00)				
				<b>- Total</b>						<b>\$0.00</b>	
		<b>Material - Total</b>						<b>\$0.00</b>			
		<b>0810 - Total</b>						<b>\$0.00</b>			
	0830	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jun 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				3	Jun 16, 2020	SYSTEM	(\$4,320.00)				
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				Overrun	Overrun	16	Jan 4, 2021	fullek2	(\$220.00)	Change order forthcoming.	
			16	Jan 4, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
			16	Jan 4,	SYSTEM	(\$220.00)					





## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3421	0830	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun		2021								
					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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					22	Apr 2, 2021	fullek2	\$220.00	Change order approved.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0830 - Total</b>								<b>\$0.00</b>	
	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 fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					3	Jun 16, 2020	SYSTEM	(\$5,320.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$560.00)	Change order in progress.			
							21	Mar 16, 2021	SYSTEM	\$560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding 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.			
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0850 - Total</b>								<b>\$0.00</b>						
	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 fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Jun 16, 2020	SYSTEM	(\$175.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$200.00)	Change order in progress.			
							4	Jul 1, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
							4	Jul 1, 2020	SYSTEM	(\$200.00)				



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0870	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun		2020			
					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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 37 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Aug 19, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3421	0870	PREF THERMO PVMT MARK, YIELD TRIAN	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).					
					18	Feb 2, 2021	SYSTEM	\$275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0870 - Total</b>								<b>\$0.00</b>	
0880	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$129.00)	Change order in progress.						
				4	Jul 1, 2020	SYSTEM	\$97.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
				4	Jul 1, 2020	SYSTEM	\$31.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
				4	Jul 1, 2020	SYSTEM	(\$129.00)							
				5	Jul 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				5	Jul 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
				6	Aug 3, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				6	Aug 3, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
				7	Aug 17, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				7	Aug 17, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
				8	Sep 1, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				8	Sep 1, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
				9	Sep 16, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				9	Sep 16, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun					Estimate Exception 26 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$129.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$129.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment



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Aug 19, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3421	0880	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun					Estimate Exception 31 on the current Payment Estimate.				
					19	Feb 15, 2021	SYSTEM	(\$208.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					19	Feb 15, 2021	SYSTEM	\$208.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					22	Apr 2, 2021	fullek2	\$208.50	Change order approved.				
					<b>Overrun - Total</b>								<b>\$0.00</b>
					<b>Overrun - Total</b>								<b>\$0.00</b>
					<b>0880 - Total</b>								<b>\$0.00</b>
					0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$11.50)	Change order in progress.
									4	Jul 1, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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).									



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3421	0890	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$11.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Nov 16, 2020	SYSTEM	\$11.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
									22	Apr 2, 2021	fullek2	\$11.50	Change order approved.	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0890 - Total</b>								<b>\$0.00</b>						
J6S3421	0900	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2020	SYSTEM	\$9,213.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Jun 16, 2020	SYSTEM	(\$9,213.40)						
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
					Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,018.80)	20% deduct until retro-reflectivity results are obtained.			
							17	Jan 15, 2021	fullek2	\$1,018.80	20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of \$1018.80 is being paid.			
<b>PPPS - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0900	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Aug 17, 2020	fullek2	\$455.83	Results in e-projects under project file.
				REFL - Total				\$455.83	
			Other Item Adjustment - Total				\$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 fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$2,650.00)	
					22	Apr 2, 2021	fullek2	\$2,650.00	Change order approved.
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0900 - Total				\$455.83		
	0910	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$9,031.60)	
					- Total				\$0.00
			Material - Total				\$0.00		
			Other Item Adjustment	PPPS	15	Dec 16, 2020	fullek2	(\$1,441.00)	20% deduct until retro-reflectivity results are obtained.
					17	Jan 15, 2021	fullek2	\$1,441.00	20% previously withheld pending retro-reflectivity payment. Retro-reflectivity is acceptable so withheld amount of 1441.00 is being paid.
				PPPS - Total				\$0.00	
				REFL	7	Aug 17, 2020	fullek2	\$426.41	Results in e-projects under project file.
			REFL - Total				\$426.41		
			Other Item Adjustment - Total				\$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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
6	Aug 3, 2020	fullek2			\$145.00	Change order approved.			
Overrun - Total				\$0.00					
Overrun - Total				\$0.00					
0910 - Total				\$426.41					
0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	4	Jul 1, 2020	fullek2	(\$80.00)	Change order in progress.	
				4	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	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).
					6	Aug 3, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
18	Feb 2, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
18	Feb 2, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding 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 Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3421	0920	PAVEMENT MARKING REMOVAL (SYMBOLS)	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 fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
					20	Mar 2, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					20	Mar 2, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
					22	Apr 2, 2021	fullek2	\$80.00	Change order approved.										
					<b>Overrun - Total</b>								<b>\$0.00</b>						
	<b>Overrun - Total</b>								<b>\$0.00</b>										
	<b>0920 - Total</b>								<b>\$0.00</b>										
	0950	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	21	Mar 16, 2021	fullek2	(\$314.50)	Change order in progress.										
					21	Mar 16, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fuller2 overriding 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.										
<b>Overrun - Total</b>								<b>\$0.00</b>											
<b>Overrun - Total</b>								<b>\$0.00</b>											
<b>0950 - Total</b>								<b>\$0.00</b>											
0980	MGS GUARDRAIL	Construction Stockpile			10	Oct 1, 2020	SYSTEM	(\$4,938.38)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					11	Oct 16, 2020	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					12	Nov 2, 2020	SYSTEM	(\$126.62)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					<b>- Total</b>								<b>(\$8,104.00)</b>						
					<b>Construction Stockpile - Total</b>								<b>(\$8,104.00)</b>						
					Construction Stockpile STMI					1	May 18, 2020	SYSTEM	\$8,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>								<b>\$8,104.00</b>	
										<b>Construction Stockpile STMI - Total</b>								<b>\$8,104.00</b>	
					Overrun		Overrun			12	Nov 2, 2020	fullek2	(\$287.50)	Reducing payment by the amount of overrun until change order is processed.					
	12	Nov 2, 2020	SYSTEM	\$287.50						This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.									
	12	Nov 2, 2020	SYSTEM	(\$287.50)															
	13	Nov 16, 2020	SYSTEM	(\$287.50)						Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
	13	Nov 16, 2020	SYSTEM	\$287.50						This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.									
	14	Dec 2, 2020	SYSTEM	(\$287.50)						Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
	14	Dec 2, 2020	SYSTEM	\$287.50						This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.									
	15	Dec 16, 2020	SYSTEM	(\$287.50)						Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
	15	Dec 16, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment														



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3421	0980	MGS GUARDRAIL	Overrun	Overrun					Estimate Exception 33 on the current Payment Estimate.	
					16	Jan 4, 2021	SYSTEM	(\$287.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Jan 4, 2021	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					22	Apr 2, 2021	fullek2	\$287.50	Change order approved.	
					<b>Overrun - Total</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0980 - Total</b>								<b>\$0.00</b>		
0990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$1,785.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$1,785.00)</b>
			<b>Construction Stockpile - Total</b>							<b>(\$1,785.00)</b>
			Construction Stockpile STMI	1	May 18, 2020	SYSTEM	\$1,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						
<b>Construction Stockpile STMI - Total</b>							<b>\$1,785.00</b>			
<b>0990 - Total</b>								<b>\$0.00</b>		
1000	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$823.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$823.00)</b>
			<b>Construction Stockpile - Total</b>							<b>(\$823.00)</b>
			Construction Stockpile STMI	1	May 18, 2020	SYSTEM	\$823.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						
<b>Construction Stockpile STMI - Total</b>							<b>\$823.00</b>			
<b>1000 - Total</b>								<b>\$0.00</b>		
1010	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				11	Oct 16, 2020	SYSTEM	(\$3,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				12	Nov 2, 2020	SYSTEM	(\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$6,024.00)</b>



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3421	1010	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	<b>Construction Stockpile - Total</b>							<b>(\$6,024.00)</b>		
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$6,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$6,024.00</b>		
			<b>Construction Stockpile STMI - Total</b>							<b>\$6,024.00</b>		
			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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					22	Apr 2, 2021	fullek2	\$2,900.00	Change order approved.			
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>1010 - Total</b>							<b>\$0.00</b>		
				1020	MGS END ANCHOR	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$2,455.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3421	1020	MGS END ANCHOR	Construction Stockpile	<b>- Total</b>					(\$2,455.00)			
			<b>Construction Stockpile - Total</b>							(\$2,455.00)		
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$2,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>								\$2,455.00	
			<b>Construction Stockpile STMI - Total</b>							\$2,455.00		
	<b>1020 - Total</b>								\$0.00			
	1030	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		11	Oct 16, 2020	SYSTEM	(\$608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>								(\$608.00)	
			<b>Construction Stockpile - Total</b>							(\$608.00)		
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$608.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>								\$608.00	
	<b>Construction Stockpile STMI - Total</b>							\$608.00				
	<b>1030 - Total</b>								\$0.00			
	1040	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Oct 16, 2020	SYSTEM	(\$7,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Nov 2, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>								(\$14,960.00)	
			<b>Construction Stockpile - Total</b>							(\$14,960.00)		
			Construction Stockpile STMI		1	May 18, 2020	SYSTEM	\$14,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>								\$14,960.00	
	<b>Construction Stockpile STMI - Total</b>							\$14,960.00				
	<b>1040 - Total</b>								\$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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				6	Aug 3, 2020	SYSTEM	(\$2,639.25)					
<b>- Total</b>								\$0.00				
<b>Material - Total</b>								\$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) overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					3	Jun 16, 2020	SYSTEM	(\$1,552.50)				
					3	Jun 16, 2020	fullek2	(\$1,552.50)				
		4	Jul 1, 2020	SYSTEM	(\$1,552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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) overriding 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) overriding 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) overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 45 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

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	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					22	Apr 2, 2021	fullek2	\$120.75	Change order approved.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>1070 - Total</b>								<b>\$0.00</b>						
J6S3421	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 fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$1,449.30)						
					7	Aug 17, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Aug 17, 2020	SYSTEM	(\$1,449.30)						
					8	Sep 1, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Sep 1, 2020	SYSTEM	(\$1,449.30)						
					9	Sep 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					9	Sep 16, 2020	SYSTEM	(\$1,449.30)						
					10	Oct 1, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$1,449.30)						
					11	Oct 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$1,449.30)						
					12	Nov 2, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
12	Nov 2, 2020	SYSTEM	(\$1,449.30)											
13	Nov 16, 2020	SYSTEM	\$1,449.30	This adjustment offsets the original system-generated Overrun Payment										



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					





## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$1,449.30)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>1110 - Total</b>							<b>\$0.00</b>		
					J6S3421	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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						





## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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		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 fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					28	Jun 30, 2021	SYSTEM	(\$807.00)			
					<b>- Total</b>				<b>\$0.00</b>		
					<b>Material - Total</b>				<b>\$0.00</b>		
		<b>1130 - Total</b>							<b>\$0.00</b>		
	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					5	Jul 16, 2020	SYSTEM	(\$1,743.30)			
						<b>- Total</b>				<b>\$0.00</b>	
						<b>Material - Total</b>				<b>\$0.00</b>	
			Overrun	Overrun		3	Jun 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding 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) overriding Payment Estimate Exception 31 on the current Payment Estimate.			
		5			Jul 16, 2020	SYSTEM	(\$1,013.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		5			Jul 16, 2020	SYSTEM	\$1,013.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 35 on the current Payment Estimate.			
	6	Aug 3, 2020			fullek2	\$1,013.20	Change order approved.				
				<b>Overrun - Total</b>				<b>\$0.00</b>			
				<b>Overrun - Total</b>				<b>\$0.00</b>			
	<b>1150 - Total</b>							<b>\$0.00</b>			
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 fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				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 fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				4	Jul 1, 2020	SYSTEM	(\$953.75)				
				5	Jul 16, 2020	SYSTEM	\$953.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				5	Jul 16, 2020	SYSTEM	(\$953.75)				



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3421	1160	CABLE, 16 AWG 5 CONDUCTOR	Material	<b>- Total</b>					\$0.00			
			<b>Material - Total</b>							\$0.00		
			Overrun	Overrun	3	Jun 16, 2020	SYSTEM	\$883.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding 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) overriding 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) overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					6	Aug 3, 2020	fullek2	\$883.75	Change order approved.			
			<b>Overrun - Total</b>							\$0.00		
			<b>Overrun - Total</b>							\$0.00		
			<b>1160 - Total</b>							\$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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					5	Jul 16, 2020	SYSTEM	(\$27,332.76)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$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) overriding 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) overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
		8	Sep 1, 2020	SYSTEM	(\$2,653.56)	Averaged Price Adjustment from this item on all previous payment estimates						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
					8	Sep 1, 2020	SYSTEM	\$2,653.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Feb 2, 2021	SYSTEM	(\$2,675.40)	
					19	Feb 15, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 15, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Mar 2, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3421	1170	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun		2021			Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$4,324.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Mar 16, 2021	SYSTEM	\$4,324.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					22	Apr 2, 2021	fullek2	\$4,324.32	Change order approved.	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>1170 - Total</b>								<b>\$0.00</b>	
	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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
		13	Nov 16, 2020	SYSTEM	(\$5,889.00)					



## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3421	1180	BASE, CONCRETE	Material			2020			
					14	Dec 2, 2020	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
26	Jun 2, 2021	SYSTEM	(\$5,889.00)						



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3421	1180	BASE, CONCRETE	Material		27	Jun 16, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					27	Jun 16, 2021	SYSTEM	(\$5,889.00)						
					28	Jun 30, 2021	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$5,889.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					Overrun	Overrun				3	Jun 16, 2020	SYSTEM	\$1,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding 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) overriding 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) overriding Payment Estimate Exception 38 on the current Payment Estimate.				
	6	Aug 3, 2020	fullek2	\$1,359.00						Change order approved.				
	<b>Overrun - Total</b>							<b>\$0.00</b>						
	<b>Overrun - Total</b>							<b>\$0.00</b>						
	<b>1180 - Total</b>							<b>\$0.00</b>						
	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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
						6	Aug 3, 2020	fullek2	\$2,612.00	Change order approved.				
						<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>Overrun - Total</b>							<b>\$0.00</b>							
<b>1220 - Total</b>							<b>\$0.00</b>							
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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$8,171.28)	Averaged Price Adjustment from this item on all previous payment estimates					



## Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$3,760.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$3,760.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Apr 2, 2021	fullek2	\$3,760.02	Change order approved.
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>5103 - Total</b>			<b>\$0.00</b>	
					<b>J6S3421 - Total</b>			<b>(\$10,952.62)</b>	
					<b>Overall - Total</b>			<b>(\$30,411.60)</b>	