

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number	Contract ID 200320-F11	Pay Period StartMay 16, 2021Original Contract Amount \$723,851.90
23	Prime Contractor L.F. Krupp Construction	n, Inc. dba Krupp Pay Period End June 1, 2021 Net Change Order Amount\$32,183.99
23		Current Contract Amount \$756,035.89

Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc4
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
June 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 2, 2020	November 22, 2020	November 22, 2020	100.00%

	Contract Informational Dates											
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
Acceptance Date												
Awarded Date	April 1, 2020	April 1, 2020										
Letting Date	March 20, 2020	March 20, 2020										
Notice to Proceed Date	May 4, 2020	May 4, 2020										
Open to Traffic Date												
Work Began Date	June 17, 2020	June 17, 2020										

Contract Total Pay For Estimate No. 23										
		This Estimate	Previous	To Date						
200320-F11										
	Total Posted Items Pay	\$1,084.50	\$754,951.40	\$756,035.90						
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00						
	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						
	•		\$754,951.40	\$756,035.90						
Contract Total Pa	yable This Estimate:	\$1,084.50								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Price Current Installed Qty					
J6S3390	0150	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$21,280.000	0.05	\$1,064.00		
	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	78	\$19.50		
	0400	8061016	SEDIMENT REMOVAL	CUYD	\$1.000	1	\$1.00		
Project J65	3390 - Tot	al					\$1,084.50		
Overall - To	otal						\$1,084.50		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	,	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3390	0110	TYPE A2 SHOULDER	Material			-928.75	\$29.30	(\$27,212.38)
	0110	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	928.75	\$29.30	\$27,212.38
	0120	MISC.	Material			-5,186	\$48.50	(\$251,521.00)
	0120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	5,186	\$48.50	\$251,521.00

Revision 4/1/2020 Page 1 of 36



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number
23
Contract ID 200320-F11 Pay Period StartMay 16, 2021Original Contract Amount \$723,851.90
Prime ContractorL.F. Krupp Construction, Inc. dba Krupp Pay Period End June 1, 2021 Net Change Order Amount \$32,183.99
Current Contract Amount \$756,035.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3390	0130	6 IN. CONCRETE MEDIAN STRIP	Material			-75	\$16.50	(\$1,237.50)
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	75	\$16.50	\$1,237.50
	5008	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-70	\$18.19	(\$1,273.30)
	5008	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	70	\$18.19	\$1,273.30
Total								\$0.00

Revision 4/1/2020 Page 2 of 36



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

					(Contract Project Information				
Project Number Proj. Number Pro										
J6S3390 FAF-30-1(46) Grading and pavement 30 JEFFERSON from Rivermont Trail to 0.5 miles west and then from Local Hillsboro Road to 500 for										
Γotals by .	Job Numbers									
J6S3390					This Estimate	Previous	To Date			
	Posted Ite				\$1,084.50	\$754,951.40	\$756,035.90			
	Gross Iter	n Adjustments			\$0.00	\$0.00	\$0.00			
		G	ross Ite	m Pay	\$1,084.50	\$754,951.40	\$756,035.90			
Incentive \$0.00 \$0.00 \$0.00										
	Incentive									
	Incentive Disincenti	ve			\$0.00	\$0.00				
	Disincenti	ve I Damages				\$0.00 \$0.00	\$0.00 \$0.00			

Revision 4/1/2020 Page 3 of 36



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Does not recognize conversion change at this time (caused by a glitch in AWP)	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 4010150, Project Item Line Number 0110, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Failing and uncorrelated split sample on T27 Split QCQA, T65 PCC QCQA and TM71 Split QCQA.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 4029905, Project Item Line Number 0120, Material Set 402990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Failing and uncorrelated split sample on T27 Split QCQA, T65 PCC QCQA and TM71 Split QCQA.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 6083006, Project Item Line Number 0130, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Failing and uncorrelated split sample on T27 Split QCQA, T65 PCC QCQA and TM71 Split QCQA.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 9013003, Project Item Line Number 5008, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials	jamesc4	Overridden

Revision 4/1/2020 Page 4 of 36



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame 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-F11	J6S3390	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1.00	\$1.00	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$16,935.00	\$16,935.00	
		0001	0030	2031000	CLASS A EXCAVATION	2,932.00	349.00	3,281.00	CUYD	3,281.00	\$19.45	\$63,815.45	
		0001	0040	2036000	COMPACTING EMBANKMENT	548.00	0.00	548.00	CUYD	548.00	\$14.25	\$7,809.00	
		0001	0050	2037075	COMPACTING IN CUT	31.50	0.00	31.50	STA	31.50	\$160.00	\$5,040.00	
		0001	0060	2063000	CLASS 3 EXCAVATION	82.00	0.00	82.00	CUYD	82.00	\$24.55	\$2,013.10	
		0001	0070	2063500	CULVERT CLEANOUT	3.00	-3.00	0.00	EA	0.00	\$1,000.00	\$0.00	
		0001	0080	2072000	LINEAR GRADING CLASS 2	0.20	0.00	0.20	STA	0.20	\$1,725.00	\$345.00	
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,029.00	516.75	6,545.75	SQYD	6,545.75	\$7.00	\$45,820.25	
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	SQYD	61.00	\$9.30	\$567.30	
		0001	0110	4010150	TYPE A2 SHOULDER	885.00	43.75	928.75	SQYD	928.75	\$29.30	\$27,212.38	
		0001	0120	4029905	MISC.OPTIONAL PAVEMENT	5,144.00	433.00	5,577.00	SQYD	5,577.00	\$48.50	\$270,484.50	
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	356.00	-281.00	75.00	SQYD	75.00	\$16.50	\$1,237.50	
		0001	0140	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	7.00	\$150.00	\$1,050.00	
		0001	0150	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$21,280.00	\$21,280.00	
		0001	0160	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00	
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$97,548.00	\$0.00	
			0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$90,530.00	\$90,530.00
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00	
	0001	0001	0190	6191000	PAVEMENT EDGE TREATMENT	3,173.00	41.00	3,214.00	LF	3,214.00	\$1.90	\$6,106.60	
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	28.00	204.00	232.00	LF	232.00	\$22.00	\$5,104.00	
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	18.00	\$300.00	\$5,400.00	
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	27.00	0.00	27.00	EA	27.00	\$35.00	\$945.00	
		0001	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	382.00	78.00	460.00	LF	460.00	\$0.25	\$115.00	
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,074.00	-869.00	7,205.00	LF	7,205.00	\$0.35	\$2,521.75	
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,869.00	0.00	2,869.00	LF	2,869.00	\$0.35	\$1,004.15	
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129.00	0.00	129.00	LF	129.00	\$0.25	\$32.25	
		0001	0270	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	4.00	7.00	EA	7.00	\$100.00	\$700.00	
		0001	0280	6209902	MISC.LANE REDUCTION ARROW	6.00	0.00	6.00	EA	6.00	\$750.00	\$4,500.00	
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
		0001	0300	7250318A	18 IN. PIPE GROUP B	49.00	0.00	49.00	LF	49.00	\$53.55	\$2,623.95	
		0001	0310	7261018	18 IN. PIPE GROUP A	98.00	0.00	98.00	LF	98.00	\$62.80	\$6,154.40	
		0001	0320	7261021	21 IN. PIPE GROUP A	92.00	0.00	92.00	LF	92.00	\$67.00	\$6,164.00	
		0001	0330	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00	
		0001	0340	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00	
		0001	0350	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	1.20	\$5,100.00	\$6,120.00	
		0001	0370	8061002	SEDIMENT BASIN ROCK	11.70	-11.70	0.00	CUYD	0.00	\$75.00	\$0.00	
		0001	0380	8061005	ROCK DITCH CHECK	168.00	-76.00	92.00	LF	92.00	\$18.00	\$1,656.00	
		0001	0390	8061006	ALTERNATE DITCH CHECK	430.00	32.00	462.00	LF	462.00	\$8.00	\$3,696.00	
		0001	0400	8061016	SEDIMENT REMOVAL	129.00	-128.00	1.00	CUYD	1.00	\$1.00	\$1.00	
		0001	0410	8061017	TEMPORARY SEEDING AND MULCHING	1.20	-1.20	0.00	ACRE	0.00	\$1,800.00	\$0.00	
		0001	0420	8061019	SILT FENCE	3,675.00	-1,987.00	1,688.00	LF	1,688.00	\$2.15	\$3,629.20	

Revision 4/1/2020 Page 5 of 36



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

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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00320-F11	J6S3390	0020	0430	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	3.00	\$2,828.00	\$8,484.00
		0020	0440	9011108	BRACKET ARM, 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	3.00	\$619.00	\$1,857.00
		0020	0450	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	6.00	\$758.00	\$4,548.00
		0020	0460	9014003	CONDUIT, 3 IN. RIGID, PUSHED	64.00	-64.00	0.00	LF	0.00	\$32.00	\$0.00
		0020	0470	9015010	TRENCHING TYPE I	2,656.00	-16.00	2,640.00	LF	2,640.00	\$4.75	\$12,540.00
		0020	0480	9016110	PULL BOX, PREFORMED CLASS 1	4.00	4.00	8.00	EA	8.00	\$1,210.00	\$9,680.00
		0020	0490	9017008	CABLE, 8 AWG 1 CONDUCTOR	160.00	-20.00	140.00	LF	140.00	\$2.00	\$280.00
		0020	0500	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	-10.00	70.00	LF	70.00	\$1.00	\$70.00
	00	0020	0510	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,170.00	-330.00	2,840.00	LF	2,840.00	\$2.50	\$7,100.00
		0020	0520	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,377.00	\$4,131.00
		0030	0530	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	10.40	0.00	10.40	CUYD	10.40	\$1,750.00	\$18,200.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	1,500.00	0.00	1,500.00	LB	1,500.00	\$4.50	\$6,750.00
		0040	0560	9031220	PIPE POSTS	6,150.00	0.00	6,150.00	LB	6,150.00	\$4.50	\$27,675.00
		0040	0570	9035004A	SH-FLAT SHEET	375.00	0.00	375.00	SQFT	375.00	\$23.00	\$8,625.00
		0040	0580	9035011A	ST-STRUCTURAL	87.00	0.00	87.00	SQFT	87.00	\$28.00	\$2,436.00
		0040	0590	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$26.00	\$468.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,018.00	\$7,018.00
		0030	5002	9108816	PULL BOX, PREFORMED CLASS 5	0.00	1.00	1.00	EA	1.00	\$3,251.66	\$3,251.66
		0020	5003	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,575.00	\$1,575.00
		0030	5004	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	344.00	344.00	LF	344.00	\$4.50	\$1,548.00
		0001	5005	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	18.00	18.00	EA	18.00	\$12.60	\$226.80
		0001	5006	6207001	PAVEMENT MARKING REMOVAL	0.00	13.00	13.00	LF	13.00	\$4.20	\$54.60
		0001	5007	6207001	PAVEMENT MARKING REMOVAL	0.00	2,315.00	2,315.00	LF	2,315.00	\$1.05	\$2,430.75
		0020	5008	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	70.00	70.00	LF	70.00	\$18.19	\$1,273.30
	Project J	6S3390 - To	otal Value	Posted to D	ate as of Report Generated Date							\$756,035.88
320-F11 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$756,035.88

Revision 4/1/2020 Page 6 of 36



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

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

Project: J6S3390

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6169901	MISC.	5/18/21	5/18/21	0.05	LS	Rte 30	1063+00		1248+50		
0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/18/21	5/18/21	78.00	LF	Rte 30	1071+50		1074+00		
0400	8061016	SEDIMENT REMOVAL	5/18/21	5/18/21	1.00	CUYD	Rte 30 EB	1245+00				

The information below this line are details for Construction Signs (if applicable). No Data Available

Revision 4/1/2020 Page 7 of 36



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
EXCAVATION 10 Nov 17, SYSTEM 58,6519 This adjustment offsets the original system-generated Overture Payment Estimate Exception 30 in the autore Department of Estimate Exception 30 in the Estimate Department of Estimate Department of Estimate Exception 30 in the Estimate Exception 30 in the Estimate Department of Estimate Exception 30 in the Estimate Department of Estimate Exception 30 in the				Туре		Number	Date	Ву								
2000 Estimate law Adjustment (0001) due to user maintain contrading Peyment Estimate.	J6S3390	0030		Overrun	Overrun	8		SYSTEM	(\$136.15)							
system-generated Overun Payment Estimates (and Aguistment (0007) also to upset motionarial controlling Payment Estimate Exception 36 on the outrent Payment Estimate (1997) and the payment Estimate (1997) and the payment (1997) an						10		SYSTEM	\$6,651.90	Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment						
1 2006 2 5VSTEM 268,681.90 2007						10		mckinm1	(\$6,651.90)	system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 36 on the current						
1						10		SYSTEM	(\$6,651.90)							
2020 Estimate team Adjustment (0001) due to user inclinar controlling Payment Estimate Estimate Escopion 38 on the Payment Estimate Estimate Escopion 38 on the Payment Estimate Secopion 38 on the Payment Estimate Secopion 38 on the Payment Estimate Secopion 38 on the Secopion 38 on the Secopion 38 on the Secopion 4 special previous payment estimates of 0.00001 in applied (fino payment payment Estimate Estimate Escopion 19 on the current Payment Estimate Estimate Escopion 19 on the current Payment Estimate Estimate Estimate Escopion 19 on the current Payment Estimate Experisor 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the cu						11		SYSTEM	(\$6,651.90)							
12						11		SYSTEM	\$6,651.90	Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment						
2020 Eatmate Item Adjustment (0001) due to user michanito voteridating Payment Estimate Exception 19 on the current Payment Estimate. 13						12		SYSTEM	(\$6,651.90)							
2021 SYSTEM \$6,651.90 Averaged Price Adjustment from this lem on all previous payment estimates of the current Payment Estimate Isonator to current Payment Estimate Isonator (in non-zero). 14						12		SYSTEM	\$6,651.90	Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment						
14						13		SYSTEM	(\$6,651.90)							
14						13		SYSTEM	\$6,651.90	Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment						
Sestinate Item Aglustment (001) due to user thompos overridding Payment						14		SYSTEM	(\$6,651.90)							
15						14		SYSTEM	\$6,651.90	Estimate Item Adjustment (0010) due to user thompc5 overridding Payment						
Estimate Item Adjustment (0001) due to user mckimmt overridding Payment Estimate Exception 1 a private payment Estimate Exception 1 applied (if non-zero). 16 Feb 16, 2021 17 Mar 2, 2021 18 SySTEM (\$6,651.90) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 17 Mar 2, 2021 18 Mar 16, 2021 19 Mar 2, 2021 19 SySTEM (\$6,651.90) Averaged Price Adjustment (0001) due to user buribe overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Mar 16, 2021 19 Mar 16, 2021 19 Mar 16, 2021 19 Mar 16, 2021 10 Mar 16, 2021 10 Mar 16, 2021 11 Mar 16, 2021 11 Mar 16, 2021 11 Mar 16, 2021 12 SySTEM (\$6,651.90) Averaged Price Adjustment (0001) due to user buribe overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Mar 16, 2021 10 Mar 16, 2021 10 Mar 16, 2021 11 Mar 16, 2021 12 SySTEM (\$6,651.90) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 10 Mar 16, 2021 10 Mar 16, 2021 11 Mar 16, 2021 12 SySTEM (\$6,651.90) This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Mar 16, 2021 10 Mar 16, 2021 11 Jul 1, 2020 11 Jul 1, 2020 12 SySTEM (\$4,403.25) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 10 Jul 1, 2020 20 SySTEM (\$4,403.25) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 10 Jul 1, 30 SySTEM (\$4,403.25) This adjustment (0001) due to user mckimmt overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 Jul 16, 30 SySTEM (\$4,403.25) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.						15		SYSTEM	(\$6,651.90)							
2021 16						15		SYSTEM	\$6,651.90	Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment						
2021 Settimate Item Adjustment (0001) due to user burble overridding Payment Estimate Exception 11 on the current Payment Estimates of 10,00000° is applied (if non-zero).								16		SYSTEM	(\$6,651.90)					
2021						16		SYSTEM	\$6,651.90	Estimate Item Adjustment (0001) due to user burlbe overridding Payment						
Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18						17		SYSTEM	(\$6,651.90)							
to restores payment of the overrun amount to this estimate. 18												17		SYSTEM	\$6,651.90	Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment
Overrun - Total So.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 1 Jul 1, SYSTEM (\$4,403.25) 2020 Jul 16, SYSTEM \$4,403.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. 2 Jul 16, SYSTEM (\$4,403.25)						18		mckinm1	\$6,651.90							
Overrun - Total S0.00						18		SYSTEM	\$136.15	previous payment estimates. Price Adjustments of ',19.45000 - 19.45000, 'is						
Solution					Overrun - T	otal			\$0.00							
O040 COMPACTING EMBANKMENT 1				Overrun - T	otal											
EStimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 Jul 1, 2020 2 Jul 16, 2020 3 SYSTEM 24,403.25 2 Jul 16, 2020 3 SYSTEM 24,403.25 3 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Jul 16, 2020 3 SYSTEM (\$4,403.25) 4 SYSTEM (\$4,403.25)																
2 Jul 16, 2020 SYSTEM \$4,403.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Jul 16, 2020 SYSTEM (\$4,403.25)		0040		Material			2020		\$4,403.25	Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment						
2020 Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Jul 16, 2020 (\$4,403.25)									(\$4,403.25)							
2020						2		SYSTEM	\$4,403.25	Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment						
- Total \$0.00						2		SYSTEM	(\$4,403.25)							
					- Total				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3390	0040	COMPACTING EMBANKMENT	Material - To	otal				\$0.00																	
	0040 -	Total						\$0.00																	
	0050	COMPACTING IN CUT	Material		1	Jul 1, 2020	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					1	Jul 1, 2020	SYSTEM	(\$2,480.00)																	
					2	Jul 16, 2020	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					2	Jul 16, 2020	SYSTEM	(\$2,480.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0050 -	Total						\$0.00																	
	0090	TYPE 5 AGGREGATE FOR BASE (6	Material		2	Jul 16, 2020	SYSTEM	\$9,919.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
		IN. THICK)			2	Jul 16, 2020	SYSTEM	(\$9,919.00)																	
					3	Aug 3, 2020	SYSTEM	\$15,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
													3	Aug 3, 2020	SYSTEM	(\$15,169.00)									
					4	Aug 17, 2020	SYSTEM	\$21,577.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					4	Aug 17, 2020	SYSTEM	(\$21,577.50)																	
					5	Sep 2, 2020	SYSTEM	\$21,577.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					5	Sep 2, 2020	SYSTEM	(\$21,577.50)																	
					6	Sep 16, 2020	SYSTEM	\$21,577.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					6	Sep 16, 2020	SYSTEM	(\$21,577.50)																	
																					7	Oct 1, 2020	SYSTEM	\$31,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
														7	Oct 1, 2020	SYSTEM	(\$31,237.50)								
																8	Oct 15, 2020	SYSTEM	\$43,248.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user thompc5 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Oct 15, 2020	SYSTEM	(\$43,248.10)																	
																			9	Nov 2, 2020	SYSTEM	\$43,248.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
																			9	Nov 2, 2020	SYSTEM	(\$43,248.10)			
														10	Nov 17, 2020	SYSTEM	\$45,820.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					10	Nov 17, 2020	SYSTEM	(\$45,820.25)																	
					11	Dec 2, 2020	SYSTEM	\$45,820.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3390	0090	TYPE 5 AGGREGATE	Material		11	Dec 2, 2020	SYSTEM	(\$45,820.25)															
		FOR BASE (6 IN. THICK)			12	Dec 16, 2020	SYSTEM	\$45,820.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					12	Dec 16, 2020	SYSTEM	(\$45,820.25)															
					13	Jan 4, 2021	SYSTEM	\$45,820.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					13	Jan 4, 2021	SYSTEM	(\$45,820.25)															
					14	Jan 19, 2021	SYSTEM	\$68.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 9.802; Overrun Quantity Balance 516.75.														
					14	Jan 19, 2021	SYSTEM	(\$68.61)															
					15	Feb 2, 2021	SYSTEM	\$68.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 9.802; Overrun Quantity Balance 516.75.														
					15	Feb 2, 2021	SYSTEM	(\$68.61)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
			Other Item Adjustment		OADJ	8	Oct 19, 2020	thompc5	(\$1,045.10)	Readjusting overrun amount to correct system adjustment made due to insufficient material adjustment													
						18	Mar 16, 2021	mckinm1	\$1,045.10	This adjustment offsets the "Other Item Adjustment" applied to this line in order to restores payment of the overrun amount to this estimate.													
				OADJ - Tota	al			\$0.00															
			Other Item Overrun							Adjustment -	Total			\$0.00									
			Overrun	Overrun	8	Oct 15, 2020	SYSTEM	\$1,045.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					8	Oct 15, 2020	SYSTEM	(\$1,045.10)															
					9	Nov 2, 2020	SYSTEM	(\$1,045.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					9	Nov 2, 2020	SYSTEM	\$1,045.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					10	Nov 17, 2020	SYSTEM	(\$1,045.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
										10	Nov 17, 2020	SYSTEM	\$2,572.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 37 on the current Payment Estimate.									
												10	Nov 17, 2020	SYSTEM	\$1,045.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 37 on the current Payment Estimate.							
											10	Nov 18, 2020	mckinm1	(\$2,572.15)	This adjustment offsets the system generated adjustment to the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 37 on the current Payment Estimate.								
						10	Nov 17, 2020	SYSTEM	(\$2,572.15)														
															11	Dec 2, 2020	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																					11	Dec 2, 2020	SYSTEM
					12	Dec 16, 2020	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
												12	Dec 16, 2020	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3390	0090	TYPE 5 AGGREGATE	Overrun	Overrun	13	Jan 4, 2021	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
		FOR BASE (6 IN. THICK)			13	Jan 4, 2021	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 6545.750; Overrun Quantity Balance 516.75.	
					14	Jan 19, 2021	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Jan 19, 2021	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user thompc5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Feb 2, 2021	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Feb 2, 2021	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						16	Feb 16, 2021	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						16	Feb 16, 2021	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
						17	Mar 2, 2021	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						17	Mar 2, 2021	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 16, 2021	mckinm1	\$2,572.15	This adjustment offsets the "Overrun Adjustment" applied to this line in order to restores payment of the overrun amount to this estimate.	
				Overrun - Tot				\$0.00		
			Overrun - T	otal				\$0.00		
	0090 -	· Total						\$0.00		
			Material	Material						
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Sep 2, 2020	SYSTEM	\$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
	0100	OR CRUSHED	Material		5		SYSTEM	\$567.30 (\$567.30)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment	
	0100	OR CRUSHED	Material			2020 Sep 2,			Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment	
	0100	OR CRUSHED	Material		5	2020 Sep 2, 2020 Sep 16,	SYSTEM	(\$567.30)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment	
	0100	OR CRUSHED	Material		5	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$567.30) \$567.30	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment	
	0100	OR CRUSHED	Material		5 6	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$567.30) \$567.30 (\$567.30)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment	
	0100	OR CRUSHED	Material		5 6 6 7	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$567.30) \$567.30 (\$567.30) \$567.30	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment	
	0100	OR CRUSHED	Material		5 6 6 7	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$567.30) \$567.30 (\$567.30) \$567.30	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user thompos overridding Payment Estimate Item Adjustment (0014) due to user thompos overridding Payment	
	0100	OR CRUSHED	Material		5 6 6 7 7 8	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$567.30) \$567.30 (\$567.30) \$567.30 (\$567.30)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user thompos overridding Payment Estimate Item Adjustment (0014) due to user thompos overridding Payment	
	0100	OR CRUSHED	Material		5 6 6 7 7 8	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$567.30) \$567.30 (\$567.30) \$567.30 (\$567.30) (\$567.30)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user thompc5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.	
	0100	OR CRUSHED	Material		5 6 7 7 8 8 9	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$567.30) \$567.30 (\$567.30) \$567.30 (\$567.30) \$567.30	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user thompc5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.	
	0100	OR CRUSHED	Material		5 6 7 7 8 8 9	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$567.30) \$567.30 (\$567.30) \$567.30 (\$567.30) \$567.30 (\$567.30)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user thompc5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.	
	0100	OR CRUSHED	Material		5 6 7 7 8 8 9 9	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM	(\$567.30) \$567.30 (\$567.30) \$567.30 (\$567.30) \$567.30 (\$567.30) \$567.30	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user thompc5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3390	0100	GRAVEL (A)	Material			2020																
		OR CRUSHED STONE (B)			12	Dec 16, 2020	SYSTEM	\$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					12	Dec 16, 2020	SYSTEM	(\$567.30)														
					13	Jan 4, 2021	SYSTEM	\$567.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					13	Jan 4, 2021	SYSTEM	(\$567.30)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0100 -	Total						\$0.00														
	0110	TYPE A2	Material		2	Jul 16	SYSTEM		This adjustment affects the original system generated Overrup Poyment													
	0110	SHOULDER	iviateriai		2	Jul 16, 2020	STSTEM	\$6,563.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					2	Jul 16, 2020	SYSTEM	(\$6,563.20)														
					3	Aug 3, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						3	Aug 3, 2020	SYSTEM	(\$27,212.38)													
					4	Aug 17, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					4	Aug 17, 2020	SYSTEM	(\$27,212.38)														
					5	Sep 2, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	Sep 2, 2020	SYSTEM	(\$27,212.38)														
					6	Sep 16, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					6	Sep 16, 2020	SYSTEM	(\$27,212.38)														
					7	Oct 1, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					7	Oct 1, 2020	SYSTEM	(\$27,212.38)														
																		8	Oct 15, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user thompc5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											8	Oct 15, 2020	SYSTEM	(\$27,212.38)								
																9	Nov 2, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
														9	Nov 2, 2020	SYSTEM	(\$27,212.38)					
																			10	Nov 17, 2020	SYSTEM	\$27,212.38
						10	Nov 17, 2020	SYSTEM	(\$27,212.38)													
					11	Dec 2, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					11	Dec 2, 2020	SYSTEM	(\$27,212.38)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3390	0110	TYPE A2 SHOULDER	Material		12	Dec 16, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					12	Dec 16, 2020	SYSTEM	(\$27,212.38)													
					13	Jan 4, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					13	Jan 4, 2021	SYSTEM	(\$27,212.38)													
					14	Jan 19, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompc5 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					14	Jan 19, 2021	SYSTEM	(\$27,212.38)													
					15	Feb 2, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					15	Feb 2, 2021	SYSTEM	(\$27,212.38)													
					16	Feb 16, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					16	Feb 16, 2021	SYSTEM	(\$27,212.38)													
					17	Mar 2, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
									17	Mar 2, 2021	SYSTEM	(\$27,212.38)									
					18	Mar 16, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					18	Mar 16, 2021	SYSTEM	(\$27,212.38)													
					19	Apr 2, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					19	Apr 2, 2021	SYSTEM	(\$27,212.38)													
						20	Apr 16, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
																	20	Apr 16, 2021	SYSTEM	(\$27,212.38)	
						21	May 3, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
											21	May 3, 2021	SYSTEM	(\$27,212.38)							
														22	May 17, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
						2								22	May 17, 2021	SYSTEM	(\$27,212.38)				
												23	Jun 2, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Jun 2, 2021	SYSTEM	(\$27,212.38)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
			Other Item Adjustment	OADJ	8	Oct 19, 2020	thompc5	(\$1,281.88)	Readjusting overrun amount to correct system adjustment made due to insufficient material adjustment												
					9	Nov 3,	mckinm1	\$1,281.88	This adjustment offsets the adjustment that was inadvertently generated to												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3390	0110	TYPE A2 SHOULDER	Other Item Adjustment	OADJ		2020			offset the system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
				OADJ - Tota	al			\$0.00																		
			Other Item /	Adjustment -	Total			\$0.00																		
			Overrun	Overrun	3	Aug 4, 2020	mckinm1	(\$1,281.88)	Change order required.																	
					3	Aug 3, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					3	Aug 3, 2020	SYSTEM	(\$1,281.88)																		
					4	Aug 17, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					4	Aug 17, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
							5	Sep 2, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					5	Sep 2, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
							6	Sep 16, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					6	Sep 16, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					7	Oct 1, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					7	Oct 1, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					8	Oct 15, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					8	Oct 15, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					9	Nov 2, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					9	Nov 2, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
															10	Nov 17, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
							10	Nov 17, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 38 on the current Payment Estimate.															
						11	Dec 2, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
										11	Dec 2, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					12	Dec 16, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
										1	1				12	12	Dec 16, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 21 on the current Payment Estimate.						
																				1			Jan 4, 2021	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																					13	Jan 4, 2021	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.	
									14	Jan 19, 2021	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													



March																											
SHOULDER	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																	
2021 15	J6S3390	0110		Overrun	Overrun	14		SYSTEM	\$1,281.88	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 928.750;																	
Section Comparison Compar						15		SYSTEM	(\$1,281.88)																		
16						15		SYSTEM	\$1,281.88	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 928.750;																	
2021 Section Continue Con						16		SYSTEM	(\$1,281.88)																		
2021 17 Mar 12 2021 20						16		SYSTEM	\$1,281.88	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 928.750;																	
Balling Section Sect						17		SYSTEM	(\$1,281.88)																		
Overrun - Total Sum						17		SYSTEM	\$1,281.88	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 928.750;																	
State Stat						18		mckinm1	\$1,281.88																		
Supplemental					Overrun - T	otal			\$0.00																		
MISC BITUMINOUS PAYEMENT (CURF. LEVEL)				Overrun - T	otal				\$0.00																		
Sep 14,		0110 -	· Total						\$0.00																		
Sep 2, 2020 SYSTEM \$104,456.88 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Imagiliar Elem Adjustment (0007) due to user mckinm to overridding Payment Estimate Imagiliar Elem Adjustment (0007) due to user mckinm to overridding Payment Estimate Imagiliar Elem Adjustment (0007) due to user mckinm to overridding Payment Estima		0120	BITUMINOUS PAVEMENT	Material		5		SYSTEM	\$104,456.88	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment																	
Estimate Item Adjustment (5005) due to user mckimmt overridding Payment Estimate Exception 7 on the current Payment Estimate. Sep 16, SYSTEM (\$104,456.88) 2020 7 Oct 1, SYSTEM \$104,456.88 2020 8 Oct 15, SYSTEM \$238,004.05 2020 8 Oct 15, SYSTEM \$238,004.05 2020 9 Nov 2, SYSTEM \$238,004.05 2020 9 Nov 2, SYSTEM \$238,004.05 2020 10 Nov 17, 2020 10 Nov 17, 2020 10 Nov 17, 2020 11 Dec 2, SYSTEM \$251,521.00 2020 12 Dec 16, SYSTEM \$251,521.00 2020 12 Dec 2, SYSTEM \$251,521.00 2020 13 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Item Adjustment (0007) due to user mckimmt overridding Payment Estimate Item Adjustment (0007) due to user mckimmt overridding Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Exception 7 on the current Payment Estimate. Overrun Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Overrun Payment Estimate Exception 7 on the current Payment Estimate Overrun Payment Estimate Exception 7 on the current Payment Estimate Overrun Payment Estimate Exception 7 on the current Payment Estimate Overrun Payment Estimate Exception 7 on the current Payment Estimate Overrun Payment Estimate Exception 7 on the current Payment Estimate Overrun Payment Estimate Exception 7 on the current Payment Estimate Overrun Payment Estimate Exception 6 on the current Payment Estim			(SURF. LEVEL)			5		SYSTEM	(\$104,456.88)																		
7 Oct 1, 2020 SYSTEM \$104,456.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. 8 Oct 15, 2020 SYSTEM \$238,004.05 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 8 Oct 15, 2020 SYSTEM \$238,004.05 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (000°) due to user mckimm1 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (000°) due to user mckimm1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate. 10 Nov 17, 29YSTEM \$251,521.00 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 11 Dec 2, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 12 Dec 16, SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.						6		SYSTEM	\$104,456.88	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment																	
Estimate Item Adjustment (0005) due to user mckimn1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 Oct 1, 2020 8 Oct 15, 2020 9 Nov 2, 2020 9 Nov 2, 2020 9 Nov 2, 2020 10 Nov 17, 2020 11 Dec 2, 2020 11 Dec 2, 2020 12 Dec 16, 2020 12 SYSTEM \$251,521.00 12 Dec 16, 2020 13 SYSTEM \$251,521.00 14 Setimate Item Adjustment (0005) due to user mckimn1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckimn1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0007) due to user mckimn1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0007) due to user mckimn1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckimn1 overridding Payment Estimate Item Adjustment (0007) due to user mckimn1 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate.						6		SYSTEM	(\$104,456.88)																		
8 Oct 15, 2020 SYSTEM \$238,004.05 Estimate Item Adjustment (0009) due to user thompc5 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Oct 15, 2020 SYSTEM \$238,004.05 2020 9 Nov 2, 2020 SYSTEM \$238,004.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Nov 2, 2020 SYSTEM \$238,004.05 Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate. 10 Nov 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Nov 17, 2020 SYSTEM \$251,521.00 Estimate Exception 7 on the current Payment Estimate. 11 Dec 2, SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Dec 16, SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 13 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 14 Dec 2, SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estima						7		SYSTEM	\$104,456.88	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment																	
Estimate Item Adjustment (0009) due to user thompc5 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Oct 15, 2020 SYSTEM (\$238,004.05) 9 Nov 2, 2020 SYSTEM \$238,004.05 10 Nov 17, 2020 SYSTEM \$251,521.00 10 Nov 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 10 Nov 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Nov 17, 2020 SYSTEM (\$251,521.00) 11 Dec 2, SYSTEM \$251,521.00 12 Dec 16, SYSTEM \$251,521.00 13 Dec 16, SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Dec 2, SYSTEM (\$251,521.00) 12 Dec 16, SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.										7		SYSTEM	(\$104,456.88)														
9 Nov 2, 2020 SYSTEM \$238,004.05 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 9 Nov 2, 2020 SYSTEM (\$238,004.05) 10 Nov 17, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckimm1 overridding Payment Estimate Item Adjustment (0009) due to user mckimm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Nov 17, 2020 SYSTEM (\$251,521.00) 11 Dec 2, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckimm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Dec 2, 2020 SYSTEM (\$251,521.00) 12 Dec 16, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckimm1 overridding Payment Estimate Item Adjustment (0007) due to user mckimm1 overridding Payment Estimate Item Adjustment (0007) due to user mckimm1 overridding Payment Estimate Item Adjustment (0007) due to user mckimm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										8		SYSTEM	\$238,004.05	Estimate Item Adjustment (0009) due to user thompc5 overridding Payment													
Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Nov 2, 2020 10 Nov 17, 2020 \$YSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 10 Nov 17, 2020 \$YSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Dec 2, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 12 Dec 16, SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												8		SYSTEM	(\$238,004.05)												
10 Nov 17, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Nov 17, 2020 SYSTEM (\$251,521.00) 11 Dec 2, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Dec 2, 2020 SYSTEM (\$251,521.00) 12 Dec 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.																		9		SYSTEM	\$238,004.05	Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment					
Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Nov 17, 2020 SYSTEM (\$251,521.00) 11 Dec 2, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Dec 2, SYSTEM (\$251,521.00) 12 Dec 16, SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						9		SYSTEM	(\$238,004.05)																		
2020 11 Dec 2, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Dec 2, 2020 SYSTEM (\$251,521.00) 12 Dec 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											,	1	1	10	11	10	10					10		SYSTEM	\$251,521.00	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment	
2020 Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Dec 2, 2020 SYSTEM (\$251,521.00) 12 Dec 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			10		SYSTEM	(\$251,521.00)					
2020 12 Dec 16, 2020 SYSTEM \$251,521.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								11		SYSTEM	\$251,521.00
Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		11		SYSTEM	(\$251,521.00)						
12 Dec 16, SYSTEM (\$251,521.00)							12		SYSTEM	\$251,521.00	Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment																
						12	Dec 16,	SYSTEM	(\$251,521.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3390	0120	MISC.	Material			2020													
		BITUMINOUS PAVEMENT (SURF. LEVEL)			13	Jan 4, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					13	Jan 4, 2021	SYSTEM	(\$251,521.00)											
					14	Jan 19, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompc5 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					14	Jan 19, 2021	SYSTEM	(\$251,521.00)											
					15	Feb 2, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
							15	Feb 2, 2021	SYSTEM	(\$251,521.00)									
					16	Feb 16, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					16	Feb 16, 2021	SYSTEM	(\$251,521.00)											
					17	Mar 2, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					17	Mar 2, 2021	SYSTEM	(\$251,521.00)											
					18	Mar 16, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
									18	Mar 16, 2021	SYSTEM	(\$251,521.00)							
					19	Apr 2, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					19	Apr 2, 2021	SYSTEM	(\$251,521.00)											
					20	Apr 16, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
										20	Apr 16, 2021	SYSTEM	(\$251,521.00)						
						21	May 3, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
																	21	May 3, 2021	SYSTEM
					22	May 17, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					22	May 17, 2021	SYSTEM	(\$251,521.00)											
														23	Jun 2, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					23	Jun 2, 2021	SYSTEM	(\$251,521.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Material - Tot Other Item Adjustment	OADJ	8	Oct 19, 2020	thompc5	(\$3,167.05)	Readjusting overrun amount to correct system adjustment made due to insufficient material adjustment										
					18	Mar 16, 2021	mckinm1	\$3,167.05	This adjustment offsets the "Other Item Adjustment" applied to this line in order to restores payment of the overrun amount to this estimate.										
				OADJ - Tota	ıl			\$0.00											
			Other Item	Adjustment -	Total			\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3390	0120	MISC. BITUMINOUS PAVEMENT	Overrun	Overrun	8	Oct 15, 2020	SYSTEM	\$3,167.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate.										
		(SURF. LEVEL)			8	Oct 15, 2020	SYSTEM	(\$3,167.05)											
					9	Nov 2, 2020	SYSTEM	(\$3,167.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					9	Nov 3, 2020	mckinm1	(\$4,316.50)	This adjustment is to offset the system-generated adjustments due to both insufficient materials and overrun. Change order required to correct.										
					9	Nov 2, 2020	SYSTEM	\$4,316.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					9	Nov 2, 2020	SYSTEM	\$3,167.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					9	Nov 2, 2020	SYSTEM	(\$4,316.50)											
						10	Nov 17, 2020	SYSTEM	(\$7,483.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					10	Nov 17, 2020	SYSTEM	\$13,516.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 39 on the current Payment Estimate.										
						10	Nov 17, 2020	SYSTEM	\$7,483.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					10	Nov 18, 2020	mckinm1	(\$13,516.95)	This adjustment offsets the system generated adjustment to the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					10	Nov 17, 2020	SYSTEM	(\$13,516.95)											
					11	Dec 2, 2020	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					11	Dec 2, 2020	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					12	Dec 16, 2020	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					12	Dec 16, 2020	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					13	Jan 4, 2021	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					13	Jan 4, 2021	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.										
														14	Jan 19, 2021	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
													14	Jan 19, 2021	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.		
					1			15	Feb 2, 2021	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
											15	Feb 2, 2021	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.				
																		16	Feb 16, 2021
																		16	Feb 16, 2021
					17	Mar 2, 2021	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3390	0120	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Overrun	Overrun	17	Mar 2, 2021	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.																
					18	Mar 16, 2021	mckinm1	\$17,833.45	This adjustment offsets the "Overrun Adjustment" applied to this line in order to restores payment of the overrun amount to this estimate.																
				Overrun - To	otal			\$0.00																	
			Overrun - T	otal				\$0.00																	
	0120 -	Total						\$0.00																	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 17, 2020	SYSTEM	\$742.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					4	Aug 17, 2020	SYSTEM	(\$742.50)																	
					5	Sep 2, 2020	SYSTEM	\$742.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
							5	Sep 2, 2020	SYSTEM	(\$742.50)															
					6	Sep 16, 2020	SYSTEM	\$742.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					6	Sep 16, 2020	SYSTEM	(\$742.50)																	
					7	Oct 1, 2020	SYSTEM	\$742.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Oct 1, 2020	SYSTEM	(\$742.50)																	
					8	Oct 15, 2020	SYSTEM	\$742.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user thompc5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					8	Oct 15, 2020	SYSTEM	(\$742.50)																	
					9	Nov 2, 2020	SYSTEM	\$742.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
								9	Nov 2, 2020	SYSTEM	(\$742.50)														
						10	Nov 17, 2020	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					10	Nov 17, 2020	SYSTEM	(\$1,237.50)																	
											11	Dec 2, 2020	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
						11	Dec 2, 2020	SYSTEM	(\$1,237.50)																
							12	Dec 16, 2020	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
										12	Dec 16, 2020	SYSTEM	(\$1,237.50)												
												1:					13 Jan 4, SYSTEM \$1,237.50 This adjustment 2021 Estimate Item Ad	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
																	13 Jan 4, 2021 (\$1,237.50)								
																								14	Jan 19, 2021
					14	Jan 19, 2021	SYSTEM	(\$1,237.50)																	
					15	Feb 2,	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0130	6 IN. CONCRETE	Material			2021			Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MEDIAN STRIP			15	Feb 2, 2021	SYSTEM	(\$1,237.50)	
					16	Feb 16, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	(\$1,237.50)	
					17	Mar 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	(\$1,237.50)	
					18	Mar 16, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	(\$1,237.50)	
					19	Apr 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$1,237.50)	
					20	Apr 16, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	(\$1,237.50)	
					21	May 3, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	(\$1,237.50)	
					22	May 17, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	(\$1,237.50)	
					23	Jun 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jun 2, 2021	SYSTEM	(\$1,237.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 - 0140	ROCK LINING	Material		5	Sep 2, 2020	SYSTEM	\$0.00 \$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$300.00)	
					6	Sep 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	(\$300.00)	
					7	Oct 1, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 1, 2020	SYSTEM	(\$300.00)	
					8	Oct 15, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user thompc5 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0140	ROCK LINING	Material		8	Oct 15, 2020	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	·Total						\$0.00	
	0190	PAVEMENT EDGE TREATMENT	Material		1	Jul 1, 2020	SYSTEM	\$3,022.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	(\$3,022.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	8	Oct 15, 2020	SYSTEM	(\$77.90)	
					19	Apr 2, 2021	SYSTEM	\$77.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0190 -	· Total						\$0.00	
	0200	PREF THERMO PVMT MARK,	Material		10	Nov 17, 2020	SYSTEM	\$5,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		24 IN WHIT			10	Nov 17, 2020	SYSTEM	(\$5,104.00)	
					11	Dec 2, 2020	SYSTEM	\$5,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$5,104.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	10	Nov 17, 2020	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Nov 18, 2020	mckinm1	(\$4,488.00)	This adjustment offsets the system generated adjustment to the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	(\$4,488.00)	
					11	Dec 2, 2020	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Dec 2, 2020	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 16, 2020	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jan 4, 2021	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 19, 2021	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user thompc5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0200	PREF THERMO PVMT MARK,	Overrun	Overrun	15	Feb 2, 2021	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		24 IN WHIT			16	Feb 16, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 16, 2021	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Mar 2, 2021	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 16, 2021	mckinm1	\$4,488.00	This adjustment offsets the "Overrun Adjustment" applied to this line in order to restores payment of the overrun amount to this estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0200 -	Total						\$0.00	
	0210	PREF THERMO PVMT MARK.	Material		9	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		LT/RT ARROW			9	Nov 2, 2020	SYSTEM	(\$2,100.00)	
					10	Nov 17, 2020	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	(\$5,400.00)	
					11	Dec 2, 2020	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$5,400.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0210 -	Total						\$0.00	
	0220	PREF THERMO PVMT MARK,	Material		9	Nov 2, 2020	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		YIELD TRIAN			9	Nov 2, 2020	SYSTEM	(\$455.00)	
					10	Nov 17, 2020	SYSTEM	\$945.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	(\$945.00)	
					11	Dec 2, 2020	SYSTEM	\$945.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$945.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Nov 17, 2020	SYSTEM	\$95.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAINT			10	Nov 17, 2020	SYSTEM	(\$95.50)	
					11	Dec 2, 2020	SYSTEM	\$95.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Dec 2,	SYSTEM	(\$95.50)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0230	4 IN. YELLOW HIGH BUILD	Material			2020			
		WATERBORNE		- Total				\$0.00	
		PAINT	Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Nov 17, 2020	SYSTEM	\$2,566.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		LAIN			10	Nov 17, 2020	SYSTEM	(\$2,566.90)	
					11	Dec 2, 2020	SYSTEM	\$2,566.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$2,566.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Nov 17, 2020	SYSTEM	\$1,004.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		LAIN			10	Nov 17, 2020	SYSTEM	(\$1,004.15)	
					11	Dec 2, 2020	SYSTEM	\$1,004.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$1,004.15)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	11	Dec 3, 2020	mckinm1	(\$200.83)	This adjustment offsets the total paid on this and future estimates by 20% because low retroreflectivity results until failing markings are restriped and retroreflectivity can be retested. mckinm1
					15	Feb 2, 2021	mckinm1	\$200.83	This adjustment offsets the previous offset of 20% because of low reflectivity results. Retest yielded results which passed with 100% of payment.
				REFL - Tota	ı			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0250 -	Total						\$0.00	
	0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		18	Mar 16, 2021	SYSTEM	\$32.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		WARRING			18	Mar 16, 2021	SYSTEM	(\$32.25)	
					19	Apr 2, 2021	SYSTEM	\$32.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$32.25)	
					20	Apr 16, 2021	SYSTEM	\$32.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	(\$32.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -	Total						\$0.00	
	0270	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	11	Dec 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		(STIVIDULS)			11	Dec 2, 2020	mckinm1	(\$400.00)	This adjustment removes the offset of the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0270	PAVEMENT	Overrun	Overrun					Estimate Exception 44 on the current Payment Estimate.
		MARKING REMOVAL (SYMBOLS)			11	Dec 2, 2020	SYSTEM	(\$400.00)	
					12	Dec 16, 2020	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jan 4, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 19, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user thompc5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Feb 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Mar 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 16, 2021	mckinm1	\$400.00	This adjustment offsets the "Overrun Adjustment" applied to this line in order to restores payment of the overrun amount to this estimate.
				Overrun - T	otal			\$0.00	
								\$0.00	
			Overrun - T	otal				Ψ0.00	
	0270 -	· Total	Overrun - T	otal				\$0.00	
	0270 - 0330	- Total 18 IN. GROUP B FLARED END SEC	Overrun - T	otal	5	Sep 2, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		18 IN. GROUP B FLARED		otal	5		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment
		18 IN. GROUP B FLARED		otal		2020 Sep 2,		\$0.00 \$900.00	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment
		18 IN. GROUP B FLARED		otal	5	2020 Sep 2, 2020 Sep 16,	SYSTEM	\$0.00 \$900.00 (\$900.00)	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment
		18 IN. GROUP B FLARED		otal	5	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM	\$0.00 \$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment
		18 IN. GROUP B FLARED		otal	5 6	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment
		18 IN. GROUP B FLARED		otal	5 6 6 7	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment
		18 IN. GROUP B FLARED		otal	5 6 6 7	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user thompos overridding Payment
		18 IN. GROUP B FLARED		otal	5 6 6 7 7 8	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) \$900.00 (\$900.00) (\$900.00)	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user thompos overridding Payment
		18 IN. GROUP B FLARED		otal	5 6 7 7 8	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$900.00) (\$900.00) \$900.00 (\$900.00) (\$900.00)	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user thompc5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3390	0330	18 IN. GROUP B FLARED	Material			2020			Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		END SEC			10	Nov 17, 2020	SYSTEM	(\$900.00)	
					11	Dec 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$900.00)	
					12	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	18 IN. GROUP A FLARED END SECT	Material		6	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	(\$900.00)	
					7	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 1, 2020	SYSTEM	(\$900.00)	
					8	Oct 15, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user thompc5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 15, 2020	SYSTEM	(\$900.00)	
					9	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	(\$900.00)	
					10	Nov 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	(\$900.00)	
					11	Dec 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mckinm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$900.00)	
					12	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	21 IN. GROUP A FLARED END SECT	Material		6	Sep 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	(\$1,000.00)	
					7	Oct 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0350	21 IN. GROUP A FLARED	Material	,,	7	Oct 1, 2020	SYSTEM	(\$1,000.00)	
		END SECT			8	Oct 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user thompc5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 15, 2020	SYSTEM	(\$1,000.00)	
					9	Nov 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	(\$1,000.00)	
					10	Nov 17, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	(\$1,000.00)	
					11	Dec 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mckinm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	SEEDING - COOL SEASON MIXTURES	Material		10	Nov 17, 2020	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mckinm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		WIIATONES			10	Nov 17, 2020	SYSTEM	(\$6,120.00)	
					11	Dec 2, 2020	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$6,120.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0380	ROCK DITCH CHECK	Material		1	Jul 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	(\$900.00)	
					2	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 16, 2020	SYSTEM	(\$900.00)	
					3	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 3, 2020	SYSTEM	(\$1,224.00)	
					4	Aug 17, 2020	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 17, 2020	SYSTEM	(\$1,656.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	ALTERNATE DITCH CHECK	Material		1	Jul 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment



Project	1.1	D : 1:	A 11 1 1	011		0 1 1	0 1 1		D .
1 10,000	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0390	ALTERNATE	Material						Estimate Exception 5 on the current Payment Estimate.
		DITCH CHECK			1	Jul 1, 2020	SYSTEM	(\$640.00)	
					2	Jul 16, 2020	SYSTEM	\$896.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jul 16, 2020	SYSTEM	(\$896.00)	
					3	Aug 3, 2020	SYSTEM	\$3,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 3, 2020	SYSTEM	(\$3,296.00)	
					4	Aug 17, 2020	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Aug 17, 2020	SYSTEM	(\$3,440.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	8	Oct 15, 2020	SYSTEM	(\$256.00)	
					18	Mar 16, 2021	SYSTEM	\$256.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0200	Total						\$0.00	
	0390 -	Total						φυ.υυ	
	0420	SILT FENCE	Material		1	Jul 1, 2020	SYSTEM	\$2,945.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			Material		1		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment
			Material			2020 Jul 1,		\$2,945.50	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment
			Material		1	Jul 1, 2020 Jul 16,	SYSTEM	\$2,945.50 (\$2,945.50)	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment
			Material		1 2	Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$2,945.50 (\$2,945.50) \$2,945.50	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment
			Material		2	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50)	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment
			Material		2 2 3	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$2,945.50	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment
			Material		1 2 2 3 3 3	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50)	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment
			Material		1 2 2 3 3 4	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$3,629.20	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment
			Material		1 2 2 3 3 4 4 4	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$3,629.20	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
			Material		1 2 2 3 3 4 4 5 5	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$3,629.20 (\$3,629.20)	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
			Material		1 2 2 3 3 4 4 5 5 5	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$3,629.20 (\$3,629.20) (\$3,629.20)	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
			Material		1 2 2 3 3 4 4 5 5 5 6 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM	\$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$2,945.50 (\$2,945.50) \$3,629.20 (\$3,629.20) \$3,629.20 (\$3,629.20) \$3,629.20	Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0420	SILT FENCE	Material	31.2	8	Oct 15, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user thompo5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 15, 2020	SYSTEM	(\$3,629.20)	
					9	Nov 2, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	(\$3,629.20)	
					10	Nov 17, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mckinm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	(\$3,629.20)	
					11	Dec 2, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mckinm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$3,629.20)	
					12	Dec 16, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	(\$3,629.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0420 -	- Total						\$0.00	
	0430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		9	Nov 2, 2020	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		111 = 711							
					9	Nov 2, 2020	SYSTEM	(\$8,484.00)	
					10		SYSTEM	(\$8,484.00) \$8,484.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
						2020 Nov 17,		, , ,	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment
					10	2020 Nov 17, 2020 Nov 17,	SYSTEM	\$8,484.00	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment
					10	2020 Nov 17, 2020 Nov 17, 2020 Dec 2,	SYSTEM	\$8,484.00 (\$8,484.00)	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment
					10 10 11	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM	\$8,484.00 (\$8,484.00) \$8,484.00	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10 10 11	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00)	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment
					10 10 11 11 11 12	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00) \$8,484.00	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment
					10 10 11 11 12 12 12	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00) (\$8,484.00)	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment
					10 10 11 11 12 12	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00)	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment
					10 10 11 11 12 12 13 13	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00) (\$8,484.00) \$8,484.00 (\$8,484.00)	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
					10	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00) (\$8,484.00) \$8,484.00	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
					10	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2,	SYSTEM	\$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00) \$8,484.00 (\$8,484.00)	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thompc5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0430	LIGHTING	Material						Estimate Exception 6 on the current Payment Estimate.
		POLE, 45 FT. OR 13.5 M, TYPE AT			16	Feb 16, 2021	SYSTEM	(\$8,484.00)	
					17	Mar 2, 2021	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	(\$8,484.00)	
					18	Mar 16, 2021	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	(\$8,484.00)	
					19	Apr 2, 2021	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$8,484.00)	
					20	Apr 16, 2021	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	(\$8,484.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -	Total						\$0.00	
	0440	BRACKET ARM, 8 FT. OR 2.4 M	Material		9	Nov 2, 2020	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	(\$1,857.00)	
					10	Nov 17, 2020	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mckinm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	(\$1,857.00)	
					11	Dec 2, 2020	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mckinm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$1,857.00)	
					12	Dec 16, 2020	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	(\$1,857.00)	
					13	Jan 4, 2021	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	(\$1,857.00)	
					14	Jan 19, 2021	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thompc5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	(\$1,857.00)	
					15	Feb 2, 2021	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	(\$1,857.00)	
					16	Feb 16, 2021	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0440	BRACKET ARM, 8 FT. OR	Material	71	16	Feb 16, 2021	SYSTEM	(\$1,857.00)	
		2.4 M			17	Mar 2, 2021	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	(\$1,857.00)	
					18	Mar 16, 2021	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	(\$1,857.00)	
					19	Apr 2, 2021	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$1,857.00)	
					20	Apr 16, 2021	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	(\$1,857.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0440 -	- Total						\$0.00	
	0460	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Aug 3, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 3, 2020	SYSTEM	(\$2,048.00)	
					4	Aug 17, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 17, 2020	SYSTEM	(\$2,048.00)	
					5	Sep 2, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$2,048.00)	
					6	Sep 16, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	(\$2,048.00)	
					7	Oct 1, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Oct 1, 2020	SYSTEM	(\$2,048.00)	
					8	Oct 15, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user thompc5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Oct 15, 2020	SYSTEM	(\$2,048.00)	
					9	Nov 2, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	(\$2,048.00)	
					10	Nov 17, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	(\$2,048.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0460	CONDUIT, 3 IN. RIGID, PUSHED	Material		11	Dec 2, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mckinm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$2,048.00)	
					12	Dec 16, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	(\$2,048.00)	
					13	Jan 4, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	(\$2,048.00)	
					14	Jan 19, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompc5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	(\$2,048.00)	
					15	Feb 2, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	(\$2,048.00)	
					16	Feb 16, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	(\$2,048.00)	
					17	Mar 2, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	(\$2,048.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0460 -	Total						\$0.00	
	0460 - 0480	PULL BOX, PREFORMED CLASS 1	Material		4	Aug 17, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment
		PULL BOX, PREFORMED	Material			2020 Aug 17,		\$3,630.00	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		PULL BOX, PREFORMED	Material		4	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment
		PULL BOX, PREFORMED	Material		5	2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	\$3,630.00 (\$3,630.00) \$3,630.00	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment
		PULL BOX, PREFORMED	Material		5	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$3,630.00 (\$3,630.00) \$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment
		PULL BOX, PREFORMED	Material		456	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,630.00 (\$3,630.00) \$3,630.00 (\$3,630.00) \$3,630.00	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment
		PULL BOX, PREFORMED	Material		45566	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,630.00 (\$3,630.00) \$3,630.00 (\$3,630.00) \$3,630.00	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment
		PULL BOX, PREFORMED	Material		45567	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,630.00 (\$3,630.00) \$3,630.00 (\$3,630.00) \$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment
		PULL BOX, PREFORMED	Material		4 5 5 6 6 7 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 000 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,630.00 (\$3,630.00) \$3,630.00 (\$3,630.00) (\$3,630.00) \$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Troject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Nomano			
J6S3390	0480	PULL BOX,	Material						Estimate Exception 24 on the current Payment Estimate.			
	PREFORMED CLASS 1			9	Nov 2, 2020	SYSTEM	(\$3,630.00)					
					10	Nov 17, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mckinm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					10	Nov 17, 2020	SYSTEM	(\$3,630.00)				
					11	Dec 2, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					11	Dec 2, 2020	SYSTEM	(\$9,680.00)				
					12	Dec 16, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					12	Dec 16, 2020	SYSTEM	(\$9,680.00)				
					13	Jan 4, 2021	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					13	Jan 4, 2021	SYSTEM	(\$9,680.00)				
			Material - To	- Total				\$0.00				
				otal				\$0.00				
				Overrun	11	Dec 2, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					11	Dec 2, 2020	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					11	Dec 2, 2020	mckinm1	(\$4,840.00)	This adjustment removes the offsets of the original system-generated Overrun Payment Estimate Item Adjustments (0012 & 0013) overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					11	Dec 2, 2020	SYSTEM	(\$4,840.00)				
					12	Dec 16, 2020	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Dec 16, 2020	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27 on the current Payment Estimate.			
							13	Jan 4, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							13	Jan 4, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 4.00.	
					14	Jan 19, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
								14	Jan 19, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user thompc5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						15	Feb 2, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					15	Feb 2, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					16	Feb 16, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						16	Feb 16, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					17	Mar 2, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Froject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidiks				
J6S3390	0480	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	17	Mar 2, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					18	Mar 16, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					18	Mar 16, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					19	Apr 2, 2021	mckinm1	\$4,840.00	This adjustment offsets the "Overrun Adjustment" applied to this line in a previous estimate (#0003). This is to restore payment of the overrun amount to this estimate (#0019).				
				Overrun - T	otal			\$0.00					
			Overrun - T	otal				\$0.00					
	0480 -	Total						\$0.00					
	0490	CABLE, 8 AWG 1 CONDUCTOR	Material		11	Dec 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mckinm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					11	Dec 2, 2020	SYSTEM	(\$280.00)					
				- Total				\$0.00					
			Material - To	Material - Total									
	0490 -	Total						\$0.00					
	0500	WIRE, 8 AWG,	Material		11	Dec 2,	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment				
	0500	BARE NEUTRAL				2020			Estimate Item Adjustment (0030) due to user mckinm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					11	Dec 2, 2020	SYSTEM	(\$70.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0500 -	Total						\$0.00					
	0510	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material	aterial	3	Aug 3, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
		CONDUCTORS			3	Aug 3, 2020	SYSTEM	(\$800.00)					
					4	Aug 17, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					4	Aug 17, 2020	SYSTEM	(\$800.00)					
					5	Sep 2, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					5	Sep 2, 2020	SYSTEM	(\$800.00)					
									6	Sep 16, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	(\$3,875.00)					
					7	Oct 1, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					7	Oct 1, 2020	SYSTEM	(\$3,875.00)					
					8	Oct 15, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user thompc5 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					8	Oct 15, 2020	SYSTEM	(\$3,875.00)					
					9	Nov 2, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3390	0510	CABLE- CONDUIT, 1	Material		9	Nov 2, 2020	SYSTEM	(\$3,875.00)																	
		IN., 2 CONDUCTORS			10	Nov 17, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mckinm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					10	Nov 17, 2020	SYSTEM	(\$3,875.00)																	
					11	Dec 2, 2020	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mckinm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					11	Dec 2, 2020	SYSTEM	(\$7,100.00)																	
					12	Dec 16, 2020	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					12	Dec 16, 2020	SYSTEM	(\$7,100.00)																	
					13	Jan 4, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					13	Jan 4, 2021	SYSTEM	(\$7,100.00)																	
					14	Jan 19, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompc5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					14	Jan 19, 2021	SYSTEM	(\$7,100.00)																	
					15	Feb 2, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					15	Feb 2, 2021	SYSTEM	(\$7,100.00)																	
					16	Feb 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burlbe overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					16	Feb 16, 2021	SYSTEM	(\$7,100.00)																	
					17	Mar 2, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					17	Mar 2, 2021	SYSTEM	(\$7,100.00)																	
								18	Mar 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
															18	Mar 16, 2021	SYSTEM	(\$7,100.00)							
							19	Apr 2, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					19	Apr 2, 2021	SYSTEM	(\$7,100.00)																	
						20	Apr 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					20	Apr 16, 2021	SYSTEM	(\$7,100.00)																	
																					21	May 3, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	(\$7,100.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0510 -	Total						\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0530	PULL BOX, CONCRETE, DOUBLE TYPE B	Material		2	Jul 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jul 16, 2020	SYSTEM	(\$2,800.00)	
					3	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Aug 3, 2020	SYSTEM	(\$2,800.00)	
					4	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Aug 17, 2020	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530 -	· Total						\$0.00	
	0540	CONCRETE FOOTINGS, EMBEDDED	Material		10	Nov 17, 2020	SYSTEM	\$18,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mckinm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	(\$18,200.00)	
					11	Dec 2, 2020	SYSTEM	\$18,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mckinm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$18,200.00)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	
	0540 -	· Total						\$0.00	
	0550	STRUCTURAL STEEL POSTS	Other Item Adjustment	STMC	10	Nov 18, 2020	mckinm1	(\$4,170.00)	This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18
				STMC - Tota	al			(\$4,170.00)	
				STMI	4	Aug 17,	mckinm1	¢4 170 00	
						2020		\$4,170.00	
				STMI - Total		2020		\$4,170.00	
			Other Item /	STMI - Total Adjustment -		2020			
	0550 -	·Total	Other Item /			2020		\$4,170.00	
	0550 - 0560	Total PIPE POSTS	Other Item A			Nov 2, 2020	SYSTEM	\$4,170.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					Total	Nov 2,	SYSTEM	\$4,170.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment
					Total 9	Nov 2, 2020		\$4,170.00 \$0.00 \$0.00 \$9,436.50	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment
				Adjustment -	Total 9	Nov 2, 2020		\$4,170.00 \$0.00 \$0.00 \$9,436.50 (\$9,436.50)	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment
			Material	Adjustment -	9 9	Nov 2, 2020		\$4,170.00 \$0.00 \$0.00 \$9,436.50 (\$9,436.50)	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment
			Material Material - To	Adjustment - - Total otal	9 9	Nov 2, 2020 Nov 2, 2020	SYSTEM	\$4,170.00 \$0.00 \$0.00 \$9,436.50 (\$9,436.50) \$0.00	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original manual adjustment made to (incorrectly)
			Material Material - To	- Total otal	9 9 10	Nov 2, 2020 Nov 2, 2020	SYSTEM	\$4,170.00 \$0.00 \$0.00 \$9,436.50 (\$9,436.50) \$0.00 \$0.00 (\$12,636.04)	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original manual adjustment made to (incorrectly)
			Material Material - To	- Total otal STMC	9 9 10 4	Nov 2, 2020 Nov 2, 2020 Nov 18, 2020	SYSTEM mckinm1	\$4,170.00 \$0.00 \$0.00 \$9,436.50 (\$9,436.50) \$0.00 \$0.00 (\$12,636.04)	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original manual adjustment made to (incorrectly)
			Material - To Other Item Adjustment	- Total otal STMC - Total STMC - STMC	9 9 10 10 4	Nov 2, 2020 Nov 2, 2020 Nov 18, 2020	SYSTEM mckinm1	\$4,170.00 \$0.00 \$0.00 \$9,436.50 (\$9,436.50) \$0.00 \$0.00 (\$12,636.04) \$12,636.04	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original manual adjustment made to (incorrectly)
	0560		Material - To Other Item Adjustment	- Total otal STMC - Tota STMI - Total	9 9 10 10 4	Nov 2, 2020 Nov 2, 2020 Nov 18, 2020	SYSTEM mckinm1	\$4,170.00 \$0.00 \$0.00 \$9,436.50 (\$9,436.50) \$0.00 \$0.00 (\$12,636.04) \$12,636.04	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original manual adjustment made to (incorrectly)
	0560	PIPE POSTS	Material - To Other Item Adjustment	- Total otal STMC - Tota STMI - Total	9 9 10 10 4	Nov 2, 2020 Nov 2, 2020 Nov 18, 2020	SYSTEM mckinm1	\$4,170.00 \$0.00 \$0.00 \$9,436.50 (\$9,436.50) \$0.00 \$0.00 (\$12,636.04) \$12,636.04 \$12,636.04 \$0.00	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original manual adjustment made to (incorrectly)
	0560	PIPE POSTS Total PULL BOX, PREFORMED	Material - To Other Item Adjustment	- Total otal STMC - Tota STMI - Total	9 10 10 Total	Nov 2, 2020 Nov 2, 2020 Nov 18, 2020 Aug 17, 2020	SYSTEM mckinm1 mckinm1	\$4,170.00 \$0.00 \$0.00 \$9,436.50 (\$9,436.50) \$0.00 \$0.00 (\$12,636.04) \$12,636.04 \$12,636.04 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	5002	PULL BOX, PREFORMED CLASS 5	Material			2021			Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$3,251.66)	
					20	Apr 16, 2021	SYSTEM	\$3,251.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	(\$3,251.66)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	Total						\$0.00	
	5003	PULL BOX, PREFORMED CLASS 1	Material		18	Mar 16, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	(\$1,575.00)	
					19	Apr 2, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$1,575.00)	
					20	Apr 16, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	(\$1,575.00)	
				- Total	- Total			\$0.00	
			Material - To	otal	tal			\$0.00	
	5003 -	Total						\$0.00	
	5004	CABLE, LOOP DETECTOR, IN DUCT	Material		18	Mar 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	(\$1,548.00)	
					19	Apr 2, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$1,548.00)	
					20	Apr 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	(\$1,548.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -	Total						\$0.00	
	5008	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Mar 16, 2021	SYSTEM	\$1,273.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	(\$1,273.30)	
					19	Apr 2, 2021	SYSTEM	\$1,273.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$1,273.30)	
					20	Apr 16, 2021	SYSTEM	\$1,273.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	(\$1,273.30)	

Jun 4, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	5008	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		21	May 3, 2021	SYSTEM	\$1,273.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	(\$1,273.30)	
				22	May 17, 2021	SYSTEM	\$1,273.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					22	May 17, 2021	SYSTEM	(\$1,273.30)	
					23	Jun 2, 2021	SYSTEM	\$1,273.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 2, 2021	SYSTEM	(\$1,273.30)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
5008 - Total									
J6S3390 -	- Total						\$0.00		
Overall -	Total							\$0.00	