Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 23	Contract ID	200320-F11	Pay Period Start	May 16, 2021	Original Contract Amount	$723,851.90
	Prime Contractor	L.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

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

Contract Total Pay For Estimate No. 23

200320-F11	This Estimate	Previous	To Date
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 Payable This Estimate: **$1,084.50**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
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 J6S3390 - Total							**$1,084.50**
Overall - Total							**$1,084.50**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments 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

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2021

| Progress Estimate Number 23 | | **Contract ID** 200320-F11 **Prime Contractor**L.F. Krupp Construction, Inc. dba Krupp | | | **Pay Period Start**May 16, 2021 **Pay Period End** June 1, 2021 | **Original Contract Amount** $723,851.90 **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**

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

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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 feet east

Totals by Job Numbers

J6S3390		This Estimate	Previous	To Date
	Posted Item Pay	$1,084.50	$754,951.40	$756,035.90
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Gross Item Pay	**$1,084.50**	**$754,951.40**	**$756,035.90**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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

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	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	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

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	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	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
		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 J6S3390 - Total Value Posted to Date as of Report Generated Date												**$756,035.88**
200320-F11 Overall - Total Value Posted to Date as of Report Generated Date												**$756,035.88**

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0030	CLASS A EXCAVATION	Overrun	Overrun	8	Oct 15, 2020	SYSTEM	($136.15)	
					10	Nov 17, 2020	SYSTEM	$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Nov 18, 2020	mckinm1	($6,651.90)	This adjustment offsets the system generated adjustment to the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	($6,651.90)	
					11	Dec 2, 2020	SYSTEM	($6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Dec 2, 2020	SYSTEM	$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 16, 2020	SYSTEM	$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jan 4, 2021	SYSTEM	$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 19, 2021	SYSTEM	$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user thompc5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Feb 2, 2021	SYSTEM	$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 16, 2021	SYSTEM	$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 2, 2021	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	SYSTEM	$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 16, 2021	mckinm1	$6,651.90	This adjustment offsets the "Overrun Adjustment" applied to this line in order to restores payment of the overrun amount to this estimate.
					18	Mar 16, 2021	SYSTEM	$136.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.45000 - 19.45000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	COMPACTING EMBANKMENT	Material		1	Jul 1, 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.
					1	Jul 1, 2020	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)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0040	COMPACTING EMBANKMENT	**Material - Total**					**$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 - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Dec 2, 2020	SYSTEM	($45,820.25)	
					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 - Total					**$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 - Total					**$0.00**	
			Other Item 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	$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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).
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	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.
					5	Sep 2, 2020	SYSTEM	($567.30)	
					6	Sep 16, 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.
					6	Sep 16, 2020	SYSTEM	($567.30)	
					7	Oct 1, 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.
					7	Oct 1, 2020	SYSTEM	($567.30)	
					8	Oct 15, 2020	SYSTEM	$567.30	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.
					8	Oct 15, 2020	SYSTEM	($567.30)	
					9	Nov 2, 2020	SYSTEM	$567.30	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.
					9	Nov 2, 2020	SYSTEM	($567.30)	
					10	Nov 17, 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 3 on the current Payment Estimate.
					10	Nov 17, 2020	SYSTEM	($567.30)	
					11	Dec 2, 2020	SYSTEM	$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 2,	SYSTEM	($567.30)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			
					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 - Total					**$0.00**	
		0100 - Total						**$0.00**	
	0110	TYPE A2 SHOULDER	Material		2	Jul 16, 2020	SYSTEM	$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
					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 - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					**$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).
					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.
					13	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).

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0110	TYPE A2 SHOULDER	Overrun	Overrun	14	Jan 19, 2021	SYSTEM	$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.
					15	Feb 2, 2021	SYSTEM	($1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Feb 2, 2021	SYSTEM	$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.
					16	Feb 16, 2021	SYSTEM	($1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 16, 2021	SYSTEM	$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.
					17	Mar 2, 2021	SYSTEM	($1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Mar 2, 2021	SYSTEM	$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.
					18	Mar 16, 2021	mckinm1	$1,281.88	This adjustment offsets the "Overrun Adjustment" applied to this line in order to restores payment of the overrun amount to this estimate.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0110 - Total						**$0.00**	
	0120	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		5	Sep 2, 2020	SYSTEM	$104,456.88	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.
					5	Sep 2, 2020	SYSTEM	($104,456.88)	
					6	Sep 16, 2020	SYSTEM	$104,456.88	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.
					6	Sep 16, 2020	SYSTEM	($104,456.88)	
					7	Oct 1, 2020	SYSTEM	$104,456.88	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.
					7	Oct 1, 2020	SYSTEM	($104,456.88)	
					8	Oct 15, 2020	SYSTEM	$238,004.05	This adjustment offsets the original system-generated Overrun 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	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)	
					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	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.
					12	Dec 16,	SYSTEM	($251,521.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0120	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material			2020			
					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	($251,521.00)	
					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 - Total					**$0.00**	
			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 - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0120	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Overrun	Overrun	8	Oct 15, 2020	SYSTEM	$3,167.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 24 on the current Payment Estimate.
					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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.
					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) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.
					16	Feb 16, 2021	SYSTEM	($21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 16, 2021	SYSTEM	$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.
					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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					**$0.00**	
			Overrun - Total					**$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)	
					13	Jan 4, 2021	SYSTEM	$1,237.50	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	SYSTEM	($1,237.50)	
					14	Jan 19, 2021	SYSTEM	$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompc5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($1,237.50)	
					15	Feb 2,	SYSTEM	$1,237.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0130	6 IN. CONCRETE MEDIAN STRIP	Material			2021			Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	ROCK LINING	Material		5	Sep 2, 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.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0140	ROCK LINING	Material		8	Oct 15, 2020	SYSTEM	($300.00)	
						- Total		$0.00	
			Material - Total					**$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 - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	PREF THERMO PVMT MARK, 24 IN WHIT	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.
					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 - Total					**$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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0200	PREF THERMO PVMT MARK, 24 IN WHIT	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.
					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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0200 - Total					**$0.00**	
	0210	PREF THERMO PVMT MARK, LT/RT ARROW	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.
					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 - Total					**$0.00**	
			0210 - Total					**$0.00**	
	0220	PREF THERMO PVMT MARK, YIELD TRIAN	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.
					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 - Total					**$0.00**	
			0220 - Total					**$0.00**	
	0230	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0230	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2020			
			- Total					**$0.00**	
			Material - Total					**$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.
					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 - Total					**$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.
					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 - Total					**$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 - Total					**$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.
					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 - Total					**$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.
					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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0270	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun					Estimate Exception 44 on the current Payment Estimate.
					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 - Total						**$0.00**	
		Overrun - Total						**$0.00**	
	0270 - Total							**$0.00**	
	0330	18 IN. GROUP B FLARED END SEC	Material		5	Sep 2, 2020	SYSTEM	$900.00	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.
					5	Sep 2, 2020	SYSTEM	($900.00)	
					6	Sep 16, 2020	SYSTEM	$900.00	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.
					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 (0008) due to user mckinm1 overridding Payment Estimate Exception 12 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 (0016) due to user thompc5 overridding Payment Estimate Exception 14 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 (0012) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($900.00)	
					10	Nov 17,	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0330	18 IN. GROUP B FLARED END SEC	Material			2020			Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 21 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 (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 - Total					**$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 - Total					**$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.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0350	21 IN. GROUP A FLARED END SECT	Material		7	Oct 1, 2020	SYSTEM	($1,000.00)	
					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 - Total					$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.
					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 - Total					$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 - Total					$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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0390	ALTERNATE DITCH CHECK	Material						Estimate Exception 5 on the current Payment Estimate.
					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 - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0390 - Total					**$0.00**	
	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.
					1	Jul 1, 2020	SYSTEM	($2,945.50)	
					2	Jul 16, 2020	SYSTEM	$2,945.50	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.
					2	Jul 16, 2020	SYSTEM	($2,945.50)	
					3	Aug 3, 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 8 on the current Payment Estimate.
					3	Aug 3, 2020	SYSTEM	($2,945.50)	
					4	Aug 17, 2020	SYSTEM	$3,629.20	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.
					4	Aug 17, 2020	SYSTEM	($3,629.20)	
					5	Sep 2, 2020	SYSTEM	$3,629.20	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.
					5	Sep 2, 2020	SYSTEM	($3,629.20)	
					6	Sep 16, 2020	SYSTEM	$3,629.20	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.
					6	Sep 16, 2020	SYSTEM	($3,629.20)	
					7	Oct 1, 2020	SYSTEM	$3,629.20	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.
					7	Oct 1, 2020	SYSTEM	($3,629.20)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0420	SILT FENCE	Material		8	Oct 15, 2020	SYSTEM	$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user thompc5 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 - Total					**$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.
					9	Nov 2, 2020	SYSTEM	($8,484.00)	
					10	Nov 17, 2020	SYSTEM	$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.
					10	Nov 17, 2020	SYSTEM	($8,484.00)	
					11	Dec 2, 2020	SYSTEM	$8,484.00	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.
					11	Dec 2, 2020	SYSTEM	($8,484.00)	
					12	Dec 16, 2020	SYSTEM	$8,484.00	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.
					12	Dec 16, 2020	SYSTEM	($8,484.00)	
					13	Jan 4, 2021	SYSTEM	$8,484.00	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.
					13	Jan 4, 2021	SYSTEM	($8,484.00)	
					14	Jan 19, 2021	SYSTEM	$8,484.00	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.
					14	Jan 19, 2021	SYSTEM	($8,484.00)	
					15	Feb 2, 2021	SYSTEM	$8,484.00	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.
					15	Feb 2, 2021	SYSTEM	($8,484.00)	
					16	Feb 16, 2021	SYSTEM	$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material						Estimate Exception 6 on the current Payment Estimate.
					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 - Total					**$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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0440	BRACKET ARM, 8 FT. OR 2.4 M	Material		16	Feb 16, 2021	SYSTEM	($1,857.00)	
					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 - Total					$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 Item Adjustments by Estimate

Contract ID:190621-F01

Project	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 - Total					$0.00	
		0460 - Total						$0.00	
	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.
					4	Aug 17, 2020	SYSTEM	($3,630.00)	
					5	Sep 2, 2020	SYSTEM	$3,630.00	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.
					5	Sep 2, 2020	SYSTEM	($3,630.00)	
					6	Sep 16, 2020	SYSTEM	$3,630.00	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.
					6	Sep 16, 2020	SYSTEM	($3,630.00)	
					7	Oct 1, 2020	SYSTEM	$3,630.00	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.
					7	Oct 1, 2020	SYSTEM	($3,630.00)	
					8	Oct 15, 2020	SYSTEM	$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user thompc5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Oct 15, 2020	SYSTEM	($3,630.00)	
					9	Nov 2, 2020	SYSTEM	$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0480	PULL BOX, PREFORMED CLASS 1	Material						Estimate Exception 24 on the current Payment Estimate.
					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)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	WIRE, 8 AWG, BARE NEUTRAL	Material		11	Dec 2, 2020	SYSTEM	$70.00	This adjustment offsets the original system-generated Overrun Payment 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 - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3390	0510	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		9	Nov 2, 2020	SYSTEM	($3,875.00)	
					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 - Total						**$0.00**	
	0510 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total				**$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 - Total				**$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 - Total				**($4,170.00)**	
				STMI	4	Aug 17, 2020	mckinm1	$4,170.00	
				STMI - Total				**$4,170.00**	
				Other Item Adjustment - Total				**$0.00**	
	0550 - Total							**$0.00**	
	0560	PIPE POSTS	Material		9	Nov 2, 2020	SYSTEM	$9,436.50	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.
					9	Nov 2, 2020	SYSTEM	($9,436.50)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
			Other Item Adjustment	STMC	10	Nov 18, 2020	mckinm1	($12,636.04)	This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18
				STMC - Total				**($12,636.04)**	
				STMI	4	Aug 17, 2020	mckinm1	$12,636.04	
				STMI - Total				**$12,636.04**	
				Other Item Adjustment - Total				**$0.00**	
	0560 - Total							**$0.00**	
	5002	PULL BOX, PREFORMED CLASS 5	Material		18	Mar 16, 2021	SYSTEM	$3,251.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($3,251.66)	
					19	Apr 2,	SYSTEM	$3,251.66	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					$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					$0.00	
			Material - Total					$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 - Total					$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)	

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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 - Total					$0.00	
		5008 - Total						$0.00	
	J6S3390 - Total							$0.00	
Overall - Total								$0.00	